This document gives pertinent information concerning the reissuance of the VPDES Permit listed below. This permit is being processed as a Minor, Municipal permit. The discharge results from the operation of a 0.375 MGD wastewater treatment plant with a future expansion to 0.5 MGD. This permit action consists of updating the proposed effluent limits to reflect the current Virginia WQS (effective January 6, 2011) and updating permit language as appropriate. The effluent limitations and special conditions contained in this permit will maintain the Water Quality Standards of 9VAC25-260 et seq.

1. Facility Name and Mailing

Hopyard Farms WWTP

SIC Code: 4952 WWTP

Address:

9207 Kings Hwy

King George, VA 22485

**Facility Location:** 

State Route 607 (Port Conway

County:

King George

Rd), approximately 1 mile south of the intersection of Route 3 and Route 607

**Facility Contact** 

Name/Title:

Jeff Hockaday

Wastewater Manager

Telephone Number:

(540) 775-2746

Facility E-mail Address:

jhockaday@co.kinggeorge.state.va.us

2. Permit No.:

VA0089338

Expiration Date of previous permit:

4/22/2012

Other VPDES Permits associated with this facility:

VAN020056

Other Permits associated with this facility:

None

E2/E3/E4 Status:

Not Applicable

3. Owner Name:

King George County Service Authority

Owner Contact/Title:

Christopher F. Thomas, PE

Telephone Number:

(540) 775-2746

Owner E-mail Address:

cthomas@co.kinggeorge.state.va.us

4. Application Complete Date:

11/1/2011

Permit Drafted By:

Alison Thompson

General Manager

Date Drafted:

July 25, 2012

Draft Permit Reviewed By:

Joan Crowther

Date Reviewed:

August 13, 2012

WPM Review By:

**Bryant Thomas** 

Date Reviewed:

August 20, 2012

Public Comment Period:

Start Date:

October 26, 2012

End Date:

November 25, 2012

5. Receiving Waters Information: See Attachment 1 for the Flow Frequency Determination

Receiving Stream Name:

Rappahannock River

Stream Code:

3-RPP

Drainage Area at Outfall:

1,755 sq.mi.

River Mile:

89.4

Stream Basin:

Rappahannock

Subbasin:

None

Section:

1

Stream Class:

II

Special Standards:

a

Waterbody ID:

VAN-E21E

7O10 Low Flow:

a

-040 \*\*\* 1 \*\*\*

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7Q10 Eow 11ow.

Tidal

7Q10 High Flow:

Tidal

1Q10 Low Flow:

Tidal

1Q10 High Flow:

Tidal

30Q10 Low Flow:

Tidal

30Q10 High Flow:

Tidal

Harmonic Mean Flow:

Tidal

30Q5 Flow:

Tidal

6.	Statu	tory or Regulatory	Basis	s for Special Conditions and Effluent Li	nd Effluent Limitations:		
	<b>✓</b>	State Water Cont	trol L	aw _		EPA Guidelines	
	<b>✓</b>	Clean Water Act				Water Quality Standards	
	✓ VPDES Permit Regulation					Other	
	<u> </u>	EPA NPDES Reg	gulat	ion			
7.	Licen	sed Operator Requ	irem	ents: Class II			
8.	Relia	bility Class: Class	I				
9.	Perm	it Characterization:	:				
		Private		Effluent Limited		Possible Interstate Effect	
		Federal	$\checkmark$	Water Quality Limited		Compliance Schedule Required	
		State		Toxics Monitoring Program Required		Interim Limits in Permit	
	✓	✓ POTW Pretreatment Prog		Pretreatment Program Required		Interim Limits in Other Document	
	<b>✓</b>	TMDL		-			

## 10. Wastewater Sources and Treatment Description:

This facility received its Certificate to Operate (CTO) on July 11, 2006. At the time of the last reissuance, flows to the treatments works were so low that the wastewater was pumped and hauled to the Fairview Beach WWTP (VA0092134) for treatment. The facility commenced discharge in May 2007.

Influent flows to the Hopyard Farms WWTP flow through the headworks which consists of a bar screen and screw auger that removes rags; there is a bypass channel with a manual bar screen. The screened flow then enters a preequalization tank. As flows leave the equalization tank, Aluminum Sulfate and Soda Ash are added before the flows enter one of the two Sequencing Batch Reactors (SBRs) for biological treatment. Flows from the SBRs enter another equalization tank before they are pumped to ultraviolet disinfection, post aerated and discharged to the Rappahannock River. The outfall pipe runs for approximately 0.5 mile then extends about 100 feet into the river. The pipe is submerged. The outfall line is directly adjacent to the Hopyard Landing pier.

Flows at the facility are averaging 0.022 MGD each month. Because of the low flows, the facility is batch discharging typically once per week.

See Attachment 2 for a facility schematic/diagram.

	<u> </u>	ΓABLE 1 – Outfall Des	cription	
Outfall Number	Discharge Sources	Treatment	Design Flow(s)	Outfall Latitude and Longitude
001	Domestic Wastewater and backwash water from the Hopyard Farms Water Treatment Plant	See Item 10 above.	0.375 MGD and 0.5 MGD	38° 14' 39" N 77° 13' 32" W

### 11. Sludge Treatment and Disposal Methods:

The Waste Activated Sludge generated in the SBRs is pumped into an aerated digester and stored until it is hauled to the King George County Service Authority's Dahlgren WWTP (VA0026514) for further treatment.

# 12. Discharges, Intakes, Monitoring Stations, Other Items in Vicinity of Discharge

RAPPAHANNOCK	TABLE 2 RIVER DISCHARGES, INTAKES, AND MONITORING STATIONS	
Approximate Rappahannock River Mile	Description	
113.57	USGS Gaging Station (Fredericksburg)	
110.57	DEQ Sampling Station 3-RPP110.57	
107.99	Discharge - City of Fredericksburg WWTF, VPDES VA0025127, Major-Municipal	
107.91	DEQ Sampling Station 3-RPP107.91	
107.43	Discharge – FMC WWTP, VPDES VA0068110, Major-Municipal	
107.49	Tributary with Discharge – Deep Run, Quarles Petroleum – Fredericksburg Bulk Oil Terminal, VPDES VA0029785, Minor-Industrial	
107.33	DEQ Sampling Station 3-RPP107.33	
106.01	DEQ Sampling Station 3-RPP106.01	
104.53	Discharge - Massaponax STP, VPDES VA0025658, Major-Municipal	
104.61	Discharge - Little Falls Run STP, VPDES VA0076392, Major-Municipal	
104.47	DEQ Sampling Station 3-RPP104.47	
103.77	Tributary with Discharge – Ruffins Creek, Culpeper Wood Preservers, VPDES VA0090468, Minor-Industrial	
103.77	Tributary with Discharge – Ruffins Pond, Vulcan Construction Materials, VPDES VAG110098, Ready-Mix Concrete GP  Discharge – Aggregate Industries MAR – Hayfield Sand and Gravel, VPDES VAG840195, Non-Metallic Mineral Mining GP	
99.05		
98.81	DEQ Sampling Station 3-RPP098.81	
96.5	Industrial Water Supply – VA0087645, SEI Birchwood, Minor-Industrial, 6.6 MGD maximum intake	
96.57	Discharge - SEI Birchwood, VA0087645, Minor-Industrial, 1.14 MGD maximum	
95.56	DEQ Sampling Station 3-RPP095.56	
95.58	Tributary with Discharge – Birchwood Creek- UT, Greenhost Inc., VA0090654, Minor-Industrial, 1.9 MGD maximum (stormwater)	
93.52	Discharge – Four Winds Campground, VPDES VA0060429, Minor-Municipal	
91.60	Tributary with Discharge – Birchwood Creek, UT, Royster Clark Inc – Sealston, VPDES VA0088374, Minor-Industrial	
91.55	DEQ Sampling Station 3-RPP091.55	
89.4	Discharge – Hopyard Farm Wastewater Treatment Plant, VPDES VA0089338, Mino Municipal	
88.22	DEQ Sampling Station 3-RPP088.22	
86.65	Tributary with Discharge – Rappahannock River-UT, Haymount WWTF, VPDES VA0089125, Minor-Municipal (not built)	
80.19	U.S. Route 301 Bridge at Port Royal	
80.19	DEQ Sampling Station 3-RPP080.19	

# 13. Material Storage:

	TABLE 3 - Material Storage	
Materials Description	Volume Stored	Spill/Stormwater Prevention Measures
Aluminum Sulfate	Approx 1000 lbs (20 x 50 lb bags)	Stored in the control building
Soda Ash (Sodium Bicarbonate)	Approx 1000 lbs (20 x 50 lb bags)	Stored in the control building

#### 14. Site Inspection:

Performed by DEQ Compliance Staff on June 7, 2011 (Attachment 4).

#### 15. Receiving Stream Water Quality, Water Quality Standards, and TMDL Information:

#### a) Ambient Water Quality Data

This facility discharges into the tidal Rappahannock River. The nearest DEQ monitoring station is 3-RPP091.55, located approximately 0.43 miles upstream from Outfall 001. The following is the water quality summary for this segment of the Rappahannock River, as taken from the Draft 2012 Integrated Report\* (\*The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.):

DEQ Chesapeake Bay and ambient stations: 3-RPP088.22, located near the confluence with Jones Top Creek; 3-RPP091.55 at Buoy 89; and 3-RPP095.56, located approximately 500 yards upstream from the Four Winds Campground boat ramp were used for the assessment. Fish consumption use was assessed using DEQ fish tissue/sediment station 3-RPP080.19, located in a downstream segment.

The fish consumption use is categorized as impaired due to a Virginia Department of Health, Division of Health Hazards Control, PCB fish consumption advisory and sufficient excursions above the fish tissue value (TV) for PCBs in fish tissue. Additionally, excursions above the risk-based tissue value (TV) of 300 parts per billion (ppb) for mercury (Hg) in fish tissue was recorded in one species of fish (1 total samples) collected in 2006 at monitoring station 3-RPP080.19 (channel catfish), noted by an observed effect.

The wildlife, recreation and aquatic life uses are considered fully supporting. The shellfishing use was not assessed.

## b) 303(d) Listed Stream Segments and Total Maximum Daily Loads (TMDLs)

It should be noted that the recreation use in this segment of the Rappahannock River was identified for delisting in the Draft 2012 IR based upon an acceptable exceedance rate of *E. coli* bacteria. The stretch of the tidal Rappahannock River from Ware Creek downstream to Mill Creek is no longer impaired for bacteria. The tidal Rappahannock from the fall line at Route 1 to Ware Creek remains listed as impaired for bacteria. A bacteria TMDL for the Tidal Rappahannock River was completed and approved by EPA. The facility received a WLA in the TMDL, please see the information below.

TABLE 4 –							
303(d) Impairment and TMDL information for the receiving stream segment							
Waterbody Name	Impaired Use	Cause	TMDL completed	WLA	Basis for WLA	TMDL Schedule	
Impairment Information in the Draft 2012 Integrated Report*							
Dannahannaak	Fish Consumption	PCBs	No	NA		2016	
Rappahannock River	Delisted (Recreation)	Delisted (E. coli)	Tidal Freshwater Rappahannock River Bacteria	8.70E+11 cfu/year E. coli	126 cfu/100ml  0.5 MGD		

Also, Significant portions of the Chesapeake Bay and its tributaries are listed as impaired on Virginia's 303(d) list of impaired waters for not meeting the aquatic life use support goal, and the 2010 Integrated Report indicates that much of the mainstem Bay does not fully support this use support goal under Virginia's Water Quality Assessment guidelines. Nutrient enrichment is cited as one of the primary causes of impairment. EPA issued the Chesapeake Bay TMDL on December 29, 2010. It was based, in part, on the Watershed Implementation Plans developed by the Bay watershed states and the District of Columbia.

The Chesapeake Bay TMDL addresses all segments of the Bay and its tidal tributaries that are on the impaired waters list. As with all TMDLs, a maximum aggregate watershed pollutant loading necessary to achieve the Chesapeake Bay's water quality standards has been identified. This aggregate watershed loading is divided among the Bay states and their major tributary basins, as well as by major source categories [wastewater, urban storm water, onsite/septic agriculture, air deposition]. Fact Sheet Section 17.e provides additional information on specific nutrient limitations for this facility to implement the provisions of the Chesapeake Bay TMDL.

The full planning statement is found in Attachment 5.

#### c) Receiving Stream Water Quality Criteria

Part IX of 9VAC25-260(360-550) designates classes and special standards applicable to defined Virginia river basins and sections. The receiving stream, Rappahannock River, is located within Section 1 of the Rappahannock River Basin, and classified as a Class II water.

Section 1 of the Rappahannock River is defined as "The Rappahannock River and the tidal portions of its tributaries from Stingray and Windmill Points to the Route 1 Alternate (Mayfield) Bridge at Fredericksburg." The Class II Tidal Freshwater boundary is defined as "Tidal Freshwater from the fall line of the Rappahannock River to Buoy 37 near Tappahannock, VA, including all tidal tributaries that enter the tidal freshwater Rappahannock River. Freshwater criteria instead of saltwater criteria apply to this tidal freshwater zone.

Class II tidal waters in the Chesapeake Bay and it tidal tributaries must meet dissolved oxygen concentrations as specified in 9VAC25-260-185 and maintain a pH of 6.0-9.0 standard units as specified in 9VAC25-260-50. In the Northern Virginia area, Class II waters must meet the Migratory Fish Spawning and Nursery Designated Use from February 1 through May 31. For the remainder of the year, these tidal waters must meet the Open Water use. The applicable dissolved oxygen concentrations are presented Attachment 6.

Attachment 7 details other water quality criteria applicable to the receiving stream.

#### Ammonia:

The fresh water, aquatic life Water Quality Criteria for Ammonia are dependent on the instream temperature and pH. The 90<sup>th</sup> percentile temperature and pH values are used because they best represent the critical design conditions of the receiving stream. A pH value of 7.5 s.u. and a year-round temperature value of 26°C were used to establish the ammonia criteria during the last reissuance. The derivation of these values could not be located in DEQ's files. Staff reviewed the pH values reported on the facility's Discharge Monitoring Reports (DMRs); it is staff's best professional judgment that these values are still appropriate and will be carried forward with this reissuance. A default value of 15°C will be used for the wet weather criteria.

For this permit reissuance, the receiving stream ambient monitoring data for pH and temperature came from data collected from DEQ Ambient Monitoring Station 3-RPP104.47 during the period of April 2007 to December 2009. The 90<sup>th</sup> percentile pH and temperature values calculated for the river are 7.6 S.U. and 28.2°C; a default value of 15°C will be used for the wet weather criteria. See Attachment 7 for the 90<sup>th</sup> percentile pH and temperature values derived from DEQ Ambient Monitoring Station 3-RPP104.47 data.

The seasonal tiers for the Rappahannock River are November through April and May through October. These tiers, established by the VIMS Model, reflect the division between winter and summer periods relative to temperature in the Rappahannock River.

#### Metals Criteria:

The Water Quality Criteria for some metals are dependent on the receiving stream's hardness (expressed as mg/L calcium carbonate). During the last reissuance, a total hardness value of 28 mg/L was used to establish metals criteria. As part of the current permit, the facility performed a total hardness analysis which was submitted as part of the application. The effluent total hardness is 37 mg/L. This value was used for the effluent in the calculations for the hardness-dependent metals criteria presented in Attachment 7.

The average hardness of the receiving stream determined through analysis of the data from monitoring stations 3-RPP107.91 and 3-RPP104.47 for the period of April 1992 to May 2001 is 29 mg/L. The average hardness of the effluent from all the major wastewater treatment plants in the upper tidal portion of the Rappahannock River ranges from 57 to 125 mg/L. It is intuitive that under design conditions the instream hardness will begin to approach that of the hardness from the wastewater treatment plants. Due to the presence of multiple dischargers in the upper tidal portion of the Rappahannock River and the uncertainty of the mixing zones, staff does not feel it is feasible to perform an accurate mass balance between the hardness of the effluent from the wastewater treatment plants and the receiving stream. Therefore, a total hardness value of 50 mg/L, as recommended by DEQ guidance, should adequately estimate the river hardness under design conditions. This total hardness value was used for the stream total hardness to determine the water quality criteria for metals in Attachment 7.

#### Bacteria Criteria:

The Virginia Water Quality Standards at 9VAC25-260-170A state that the following criteria shall apply to protect primary recreational uses in surface waters:

1) E. coli bacteria per 100 ml of water shall not exceed a monthly geometric mean of the following:

	Geometric Mean <sup>1</sup>
Freshwater E. coli (N/100 ml)	126

<sup>&</sup>lt;sup>1</sup>For a minimum of four weekly samples [taken during any calendar month].

#### d) Receiving Stream Special Standards

The State Water Control Board's Water Quality Standards, River Basin Section Tables (9VAC25-260-360, 370 and 380) designates the river basins, sections, classes, and special standards for surface waters of the Commonwealth of Virginia. The receiving stream, Rappahannock River, is located within Section 1 of the Rappahannock Basin. This section has been designated with a special standard of a.

The receiving stream has been designated with a special standard of "a." According to 9VAC25-260-310.a, Special Standard a applies to all open ocean or estuarine waters capable of propagating shellfish or in specific areas where public or leased private shellfish beds are present, including those waters on which condemnation or restriction classifications are established by the State Department of Health. The fecal coliform bacteria standard is as follows: the geometric mean fecal coliform value for a sampling station shall not exceed an MPN (Most probable number) of 14 per 100 milliliters of sample and the 90<sup>th</sup> percentile shall not exceed 43 for a 5-tube, 3-dilution or 49 for a 3-tube, 3-dilution test. The shellfish area is not to be so contaminated by radionuclides, pesticides, herbicides, or fecal material that the consumption of shellfish might be hazardous. This same standard is also contained in 9VAC25-260-160. Fecal Coliform Bacteria; Shellfish Waters. This standard is used for the interpretation of instream monitoring data and not for setting fecal coliform effluent limitations.

On January 15, 2003, new bacteria standards in the Water Quality Standards (9VAC25-260-170.A.) became effective as did a revised disinfection policy, 9VAC25-260-170.B. These standards replaced the fecal coliform standard; thus, *E. coli* and enterococci bacteria became the criteria. It has been demonstrated that the limit for *E. coli* of 126 N/100 mL, which is applicable for Freshwater, is protective of Special Standard "a" and will be carried forward with this reissuance.

#### e) Threatened or Endangered Species

The Virginia DGIF Fish and Wildlife Information System Database was searched on July 25, 2012, for records to determine if there are threatened or endangered species in the vicinity of the discharge. No threatened or endangered species were identified.

The stream that the facility discharges to is within a reach identified as having an Anadromous Fish Use. It is staff's best professional judgment that the proposed limits are protective of this use. The DGIF search results have been placed in the reissuance file.

#### f) Virginia Institute of Marine Science (VIMS) Rappahannock River Model

Stafford County, Spotsylvania County, and the City of Fredericksburg sponsored a water quality model for the upper Rappahannock River estuary developed by the Virginia Institute for Marine Science (VIMS) entitled a Modeling Study of the Water Quality of the Upper Rappahannock River or the VIMS model. This model was approved by the State Water Control Board Director on December 6, 1991 and has been used to determine effluent limitations for existing, new, and expanding VPDES discharges in the upper Rappahannock River since then.

This model had been run on the following occasions: August 1995, for the issuance of the Haymount permit and the flow expansion at the Fredericksburg STP; August 1996, for the issuance of the Hopyard Farms WWTP permit; March 1997, for changes in flow and production at White Packing; April 1999, to accommodate flow expansions at the Little Falls Run WWTF and the Massaponax WWTF; April 2003 for the expansion of the proposed Hopyard Farms WWTP to 0.5 MGD; January 2005, to accommodate an additional flow tier of 13.0 MGD in the Little Falls Run VPDES permit; August 2006 to model the loadings for the Fredericksburg STP at 4.5 MGD, and March 2010 to accommodate the transfer of 1.4 MGD of flow from the FMC WWTF to the Massaponax WWTF. A summary of the numerous scenarios analyzed and predicted outcomes using the VIMS model is found in Attachment 8.

#### 16. Antidegradation (9VAC25-260-30):

All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

This receiving stream has been classified as Tier 1 since the VIMS Model (Attachment 8) shows that the dissolved oxygen standards for surface water in this area of the Rappahannock River are minimally met and that chlorophyll a levels are elevated in the summer months which necessitates the need for Total Phosphorus limits to protect local water quality. Permit limits proposed have been established by determining wasteload allocations that will result in attaining and/or maintaining all water quality criteria applicable to the receiving stream, including narrative criteria. These wasteload allocations will provide for the protection and maintenance of all existing uses.

#### 17. Effluent Screening, Wasteload Allocation, and Effluent Limitation Development:

To determine water quality-based effluent limitations for a discharge, the suitability of data must first be determined. Data is suitable for analysis if one or more representative data points is equal to or above the quantification level ("QL") and the data represent the exact pollutant being evaluated.

Next, the appropriate Water Quality Standards are determined for the pollutants in the effluent. Then, the Wasteload Allocations (WLAs) are calculated. The WLA values are then compared with available effluent data to determine the need for effluent limitations. Effluent limitations are needed if the 97th percentile of the daily effluent concentration values is greater than the acute wasteload allocation or if the 97th percentile of the four-day average effluent concentration values is greater than the chronic wasteload allocation. Effluent limitations are the calculated on the most limiting WLA, the required sampling frequency, and statistical characteristics of the effluent data.

#### a) Effluent Screening:

Effluent data obtained from the permit application (the priority pollutant scan) and the Discharge Monitoring Reports (DMRs) has been reviewed and determined to be suitable for evaluation.

The following pollutants require a wasteload allocation analysis: Ammonia as N and Dissolved Zinc.

#### b) Determining Wasteload Allocations (WLAs):

Acute Toxicity - DEQ-Guidance Memorandum 00-2011 states that for surface discharges into tidal estuaries or estuarine embayments, the acute wasteload allocation WLAa should be set at two times the acute standard because initial mixing in these circumstances is limited and lethality in the allocated impact zone must be prevented. The 2X factor is derived from the fact that the acute standard or criteria maximum concentration (CMC) is defined as one half of the final acute value (FAV) for a specific toxic pollutant. The FAV prevents acute toxicity 95% of time for the genera tested. If the acute value is one half the FAV, then two times the acute standard should equal the FAV or equal an acceptable value for preventing lethality. The Acute WLAs in Attachment 7 were calculated using this 2:1 factor.

Chronic Toxicity - DEQ Guidance Memo 00-2011 states that for surface discharges into tidal estuaries, estuarine embayments, or the open ocean, the chronic wasteload allocation (WLAc) should be based on site specific data for waste dispersion or dilution when available and appropriate. Where wastewater dispersion/dilution data are not available, a dilution ratio of 50:1 may be used. Because the discharge is small in relation to the receiving stream flows, staff concurs with the recommendation of the guidance memo. The Chronic WLAs in Attachment 7 were calculated using this 50:1 factor.

Staff derived wasteload allocations where parameters are reasonably expected to be present in an effluent and where effluent data indicate the pollutant is present in the discharge above quantifiable levels. With regard to the Hopyard Farms WWTP discharge, monitoring data indicate that wasteload allocations be calculated for Ammonia as N. Ammonia as N requires determination of a wasteload allocation because the discharge is from a sewage treatment plant. See Attachment 7 for WLA derivations.

#### c) Effluent Limitations Toxic Pollutants, Outfall 001 –

9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Those parameters with WLAs that are near effluent concentrations are evaluated for limits.

The VPDES Permit Regulation at 9VAC25-31-230.D requires that monthly and weekly average limitations be imposed for continuous discharges from POTWs and monthly average and daily maximum limitations be imposed for all other continuous non-POTW discharges.

#### 1) Ammonia as N:

The Virginia Institute for Marine Science (VIMS) Model was used to determine the ammonia limitations for the Hopyard Farm WWTP. When the permit was issued in 1996, DEQ guidance at that time suggested using a single data point of 10 mg/L for discharges containing domestic sewage and a 4 day chronic averaging period to ensure the evaluation adequately addressed the potential for ammonia to be present in the discharge to determine if limits were necessary. More recent WQS has altered the chronic averaging period to 30 days and substituted an average weekly maximum instead of the maximum daily limit. The Ammonia as N limitations were last updated for this facility in April 2003 when the 0.5 MGD expansion was placed in the permit. The Hopyard Farms WWTP was assigned a summer Ammonia as N monthly average concentration of 10.7 mg/L and was rounded to 11 mg/L. The winter Ammonia as N monthly average concentration of 12.4 mg/L was established and was rounded to 12 mg/L. A summary of the most recent VIMS Model Run dated March 2010 and the table of the resulting effluent limits are found in Attachment 8.

## 2) Metals and Organics:

The facility performed a priority pollutant scan during the current permit term. The only parameter detected in a quantifiable amount was Dissolved Zinc at 42 ug/L. The WLAc is 330 ug/L and the WLAa is 120 ug/L. No limit is necessary for Dissolved Zinc; the statistical analysis can be found in Attachment 7.

d) <u>Effluent Limitations and Monitoring, Outfall 001 – Conventional and Non-Conventional Pollutants</u>
No changes to dissolved oxygen (D.O.), biochemical oxygen demand-5 day (BOD<sub>5</sub>), total suspended solids (TSS), and pH limitations are proposed.

Dissolved Oxygen and BOD<sub>5</sub> limitations are based on the VIMS modeling (Attachment 8) and are set to meet the water quality criteria for D.O. in the receiving stream.

It is staff's practice to equate the Total Suspended Solids limits with the BOD<sub>5</sub> limits. TSS limits are established to equal BOD<sub>5</sub> limits since the two pollutants are closely related in terms of treatment of domestic sewage.

pH limitations are set at the water quality criteria.

E. coli limitations are in accordance with the Water Quality Standards 9VAC25-260-170.

e) <u>Effluent Annual Average Limitations and Monitoring, Outfall 001 – Nutrients</u>
VPDES Regulation 9VAC25-31-220(D) requires effluent limitations that are protective of both the numerical and narrative water quality standards for state waters, including the Chesapeake Bay.

As discussed in Section 15, significant portions of the Chesapeake Bay and its tributaries are listed as impaired with nutrient enrichment cited as one of the primary causes. Virginia has committed to protecting and restoring the Bay and its tributaries. Only concentration limits are now found in the individual VPDES permit when the facility installs nutrient removal technology. The basis for the concentration limits is 9VAC25-40 - Regulation for Nutrient Enriched Waters and Dischargers within the Chesapeake Bay Watershed which requires new or expanding discharges with design flows of  $\geq 0.04$  MGD to treat for TN and TP to either BNR levels (TN = 8.0 mg/L; TP = 1.0 mg/L) or SOA levels (TN = 3.0 mg/L and TP = 0.30 mg/L).

This facility has also obtained coverage under 9VAC25-820 General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia. This regulation specifies and controls the nitrogen and phosphorus loadings from facilities and specifies facilities that must register under the general permit. Nutrient loadings for those facilities registered under the general permit as well as compliance schedules and other permit requirements, shall be authorized, monitored, limited, and otherwise regulated under the general permit and not this individual permit. This facility has coverage under this General Permit; the permit number is VAN020056. Total Nitrogen Annual Loads and Total Phosphorus Annual Loads from this facility are found in 9VAC25-720 − Water Quality Management Plan Regulation which sets forth TN and TP maximum wasteload allocations for facilities designated as significant discharges, i.e., those with design flows of ≥0.5 MGD above the fall line and ≥0.1 MGD below the fall line.

Monitoring for Nitrates + Nitrites, Total Kjeldahl Nitrogen, Total Nitrogen, and Total Phosphorus are included in this permit. The monitoring is needed to ensure the protection of the Water Quality Standards of the Chesapeake Bay. Monitoring frequencies are set at the frequencies set forth in 9VAC25-820. Annual average effluent limitations, as well as monthly and year to date calculations, for Total Nitrogen and Total Phosphorus are included in this individual permit. The annual averages are based on 9VAC25-40 and GM07-2008.

The monthly average Total Phosphorus limitations at the 0.375 MGD tier are based on staff's best professional judgment. It is staff's experience that WWTP discharges without Phosphorus (P) controls will cause algal blooms in ponds, small impoundments, and still waters in general. Since there is no model or

chlorophyll criteria by which to derive a P limit, staff use their experience with facilities that must comply with the 2.0 mg/L requirements of the Nutrient Policy and require the same limit. This limit has been shown to provide sufficient control on P to avoid nuisance algal blooms. The regulatory basis for this approach is 9VAC25-31-220 D.

#### f) <u>Effluent Limitations and Monitoring Summary.</u>

The effluent limitations are presented in the following tables.

At the 0.375 MGD tier, limits were established for Flow, BOD<sub>5</sub>, Total Suspended Solids, Ammonia as N, pH, Dissolved Oxygen, Total Nitrogen (Annual Average), Total Phosphorus (Monthly Average), and E. coli.

At the 0.5 MGD tier, limits were established for Flow, BOD<sub>5</sub>, Total Suspended Solids, Ammonia as N, pH, Dissolved Oxygen, Total Nitrogen (Annual Average), Total Phosphorus (Annual Average), and E. coli.

The limit for Total Suspended Solids is based on Best Professional Judgement.

The mass loading (kg/d) for monthly and weekly averages were calculated by multiplying the concentration values (mg/L), with the flow values (in MGD) and a conversion factor of 3.785.

The mass loading (lb/d) for monthly and weekly averages were calculated by multiplying the concentration values (mg/L), with the flow values (in MGD) and a conversion factor of 8.345.

Sample Type and Frequency are in accordance with the recommendations in the VPDES Permit Manual.

While the BOD<sub>5</sub> limitations in this permit are the same as those prescribed in the VPDES Permit Regulation at 9VAC25-31-30 and 40 CFR Part 133, the limits presented in the effluent tables are water-quality based and were established using the VIMS model (Attachment 8). The VPDES Permit Regulation at 9VAC25-31-30 and 40 CFR Part 133 require that the facility achieve at least 85% removal for BOD and TSS (or 65% for equivalent to secondary).

#### 18. Antibacksliding:

All limits in this permit are at least as stringent as those previously established. Backsliding does not apply to this reissuance.

#### 19.a. Effluent Limitations/Monitoring Requirements:

Design flow is 0.375 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date or the issuance of the CTO for the 0.5 MGD flow tier, whichever comes first.

PARAMETER	BASIS FOR LIMITS	. 1	DISCHARGE LIMIT	ÁTIONS			TORING REMENTS
	1711/11 1.2	Monthly Average	Weekly Average	Minimum	Maximum	Frequency	Sample Type
Flow (MGD)	NA	NL	NA	NA '	NL	Continuous	TIRE
рН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/D	Grab
BOD <sub>5</sub>	3,5	30 mg/L 43 kg/day	45 mg/L 64 kg/day	NA	NA	3D/W	811-C
Total Suspended Solids (TSS)	2	30 mg/L 43 kg/day	45 mg/L 64 kg/day	NA	NA	3D/W	81·1-C
Dissolved Oxygen (DO)	3, 5	NA	NA	6.0 mg/L	NA	1/D	Grab
Ammonia, as N (mg/L) May-Oct	3, 5	11 mg/L	14 mg/L	NA	NA	3D/W	8H-C
Ammonia, as N (mg/L) Nov-Apr	3, 5	12 mg/L	16 mg/L	NA	NA	3D/W	8H-C
E. coli (Geometric Mean)	3	126 n/100mls	NA	NA	NA	5D/W	Grab
Total Kjeldahl Nitrogen (TKN)	3, 6	NL mg/L	NA	NA	NA	2/M	8H-C
Nitrate+Nitrite, as N	3, 6	NL mg/L	NA	NA	NA	2/M	- <sub>75</sub> 8H-C
Total Nitrogen a.	3, 6	NL mg/L	NA	NA	NA	2/M	Calculated
Total Nitrogen – Year to Date b.	3, 6	NL mg/L	NA	NA	NA	1/M	Calculated
Total Nitrogen - Calendar Year b.	3, 6	8.0 mg/L	NA	NA	NA	1/YR	Calculated
Total Phosphorus	3, 5	2.0 mg/L 63 lb/day	NA	NA	NA	1/2W	8H-C
Total Phosphorus – Year to Date b.	3, 6	NL mg/L	NA ·	NA	NA	1/M	Calculated
Total Phosphorus - Calendar Year <sup>b</sup>	3, 6	1.0 mg/L	NA	NA	NA	1/YR	Calculated
The basis for the limitations co	des are:	MGD = Million gall-	ons per day.		1/D =	Once every d	ay.
1. Federal Effluent Requirements		NA = Not applicable.			5D/W =  Five days a week.		
2. Best Professional Judgment		NL = No limit; monitor and report.			3D/W = Three days a week.		
3. Water Quality Standards		S.U. = Standard units.			2/M = Two days a month, >7 days apart		
4. DEQ Disinfection Guidance		TIRE = Totalizing, i	ndicating and recordin	g equipment.	1/M =	Once every m	onth
5. Stream Model- Attachment 8	3				I/YR = Once every calendar year		

8H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the Monitored 8-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of eight (8) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum eight (8) grab samples obtained at hourly or smaller intervals may be collected where the permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by ≥10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

a. Total Nitrogen = Sum of TKN plus Nitrate+Nitrite

6. 9VAC25-40 (Nutrient Regulation)

b. See Section 20.a. for more information on the Nutrient Calculations.

### 19.b. Effluent Limitations/Monitoring Requirements:

Design flow is 0.5 MGD.

Effective Dates: During the period beginning with the CTO for the 0.5 MGD tier and lasting until the expiration date.

PARAMETER	BASIS FOR LIMITS	]	DISCHARGE LIMIT	TATIONS			TORING REMENTS
	Liviiis	Monthly Average	Weekly Average	Minimum	Maximum	Frequency	Sample Type
Flow (MGD)	NA	NL	NA	NA	NL	Continuous	TIRE
pН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/ <b>D</b>	Grab
BOD <sub>5</sub>	3, 5	30 mg/L 57 kg/day	45 mg/L 85 kg/day	NA	NA	5D/W	8H-C
Total Suspended Solids (TSS)	2	30 mg/L 57 kg/day	45 mg/L 85 kg/day	NA	NA	5D/W	8H-C
Dissolved Oxygen (DO)	3, 5	NA	NA	6.0 mg/L	NA	1/ <b>D</b>	Grab
Ammonia, as N (mg/L) May-Oct	3, 5	11 mg/L	14 mg/L	NA	NA	5D/W	8H-C
Ammonia, as N (mg/L) Nov-Apr	3, 5	12 mg/L	16 mg/L	NA	NA	5D/W	8H-C
E. coli (Geometric Mean)	3	126 n/100mls	NA	NA	NA	5D/W	Grab
Nitrate+Nitrite, as N	3, 6	NL mg/L	NA	NA	NA	2/M	8H-C
Total Kjeldahl Nitrogen (TKN)	3,5	NL mg/L	NA	NA	NA	2/M	8H-C
Total Nitrogen a.	3, 6	NL mg/L	NA	NA	NA	2/M	Calculated
Total Nitrogen - Year to Date b.	3, 6	NL mg/L	· NA	NA	NA	1/M	Calculated
Total Nitrogen - Calendar Year b.	3, 6	4.0 mg/L	NA	NA	NA	1/YR	Calculated
Total Phosphorus	3, 6	NL mg/L	NA	NA	NA	2/M	8H-C
Total Phosphorus – Year to Date b.	3, 6	NL mg/L	NA	NA	NA	1/M	Calculated
Total Phosphorus - Calendar Year <sup>b</sup>	3, 6	0.30 mg/L	NA	NΛ	NA	I/YR	Calculated
The basis for the limitations co	des are:	MGD = Million gall	ons per day.		1/D =	= Once every d	ay.
1. Federal Effluent Requirements		NA = Not applicable.			5D/W = Five days a week.		
2. Best Professional Judgment		NL = No limit; monitor and report.			2/M = Two days a month, >7 days apart		
3. Water Quality Standards		S.U. = Standard units.			I/M = Once every month.		
<ul><li>4. DEQ Disinfection Guidance</li><li>5. Stream Model- Attachment</li></ul>		TIRE = Totalizing,	indicating and recording	ng equipment.	1/YR =	Once every ca	alendar year

<sup>8</sup>H-C = A flow proportional composite sample collected manually or automatically, and discretely or continuously, for the entire discharge of the Monitored 8-hour period. Where discrete sampling is employed, the permittee shall collect a minimum of eight (8) aliquots for compositing. Discrete sampling may be flow proportioned either by varying the time interval between each aliquot or the volume of each aliquot. Time composite samples consisting of a minimum eight (8) grab samples obtained at hourly or smaller intervals may be collected where the

permittee demonstrates that the discharge flow rate (gallons per minute) does not vary by ≥10% or more during the monitored discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

6. 9VAC25-40 (Nutrient Regulation)

a. Total Nitrogen = Sum of TKN plus Nitrate+Nitrite

b. See Section 20.a. for more information on the Nutrient Calculations.

#### 20. Other Permit Requirements:

Part I.B. of the permit contains quantification levels and compliance reporting instructions.

9VAC25-31-190.L.4.c. requires an arithmetic mean for measurement averaging and 9VAC25-31-220.D requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Specific analytical methodologies for toxics are listed in this permit section as well as quantification levels (QLs) necessary to demonstrate compliance with applicable permit limitations or for use in future evaluations to determine if the pollutant has reasonable potential to cause or contribute to a violation. Required averaging methodologies are also specified.

The calculations for the Nitrogen and Phosphorus parameters shall be in accordance with the calculations set forth in 9VAC25-820 General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia. §62.1-44.19:13 of the Code of Virginia defines how annual nutrient loads are to be calculated; this is carried forward in 9VAC25-820-70. As annual concentrations (as opposed to loads) are limited in the individual permit, these reporting calculations are intended to reconcile the reporting calculations between the permit programs, as the permittee is collecting a single set of samples for the purpose of ascertaining compliance with two permits.

#### 21. Other Special Conditions:

- a) 95% Capacity Reopener. The VPDES Permit Regulation at 9VAC25-31-200.B.4 requires all POTWs and PVOTWs develop and submit a plan of action to DEQ when the monthly average influent flow to their sewage treatment plant reaches 95% or more of the design capacity authorized in the permit for each month of any three consecutive month period. This facility is a POTW.
- b) <u>Indirect Dischargers.</u> Required by VPDES Permit Regulation, 9VAC25-31-200 B.1 and B.2 for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.
- c) O&M Manual Requirement. Required by Code of Virginia §62.1-44.19; Sewage Collection and Treatment Regulations, 9VAC25-790; VPDES Permit Regulation, 9VAC25-31-190.E. The permittee shall maintain a current Operations and Maintenance (O&M) Manual. The permittee shall operate the treatment works in accordance with the O&M Manual and shall make the O&M Manual available to Department personnel for review upon request. Any changes in the practices and procedures followed by the permittee shall be documented in the O&M Manual within 90 days of the effective date of the changes. Non-compliance with the O&M Manual shall be deemed a violation of the permit.
- d) <u>CTC, CTO Requirement.</u> The Code of Virginia § 62.1-44.19; Sewage Collection and Treatment Regulations, 9VAC25-790 requires that all treatment works treating wastewater obtain a Certificate to Construct prior to commencing construction and to obtain a Certificate to Operate prior to commencing operation of the treatment works.
- e) <u>Licensed Operator Requirement.</u> The Code of Virginia at §54.1-2300 et seq. and the VPDES Permit Regulation at 9VAC25-31-200 C, and Rules and Regulations for Waterworks and Wastewater Works Operators (18VAC160-20-10 et seq.) requires licensure of operators. This facility requires a Class II operator.
- f) Reliability Class. The Sewage Collection and Treatment Regulations at 9VAC25-790 require sewage treatment works to achieve a certain level of reliability in order to protect water quality and public health consequences in the event of component or system failure. Reliability means a measure of the ability of the treatment works to perform its designated function without failure or interruption of service. The facility is required to meet a reliability Class of I.
- g) <u>Water Quality Criteria Reopener.</u> The VPDES Permit Regulation at 9VAC25-31-220 D. requires establishment of effluent limitations to ensure attainment/maintenance of receiving stream water quality criteria. Should data collected and submitted for Attachment A of the permit, indicate the need for limits to ensure protection of water quality criteria, the permit may be modified or alternately revoked and reissued to impose such water quality-based limitations.

- h) Water Quality Criteria Monitoring. State Water Control Law §62.1-44.21 authorizes the Board to request information needed to determine the discharge's impact on State waters. States are required to review data on discharges to identify actual or potential toxicity problems, or the attainment of water quality goals, according to 40 CFR Part 131, Water Quality Standards, subpart 131.11. To ensure that water quality criteria are maintained, the permittee is required to analyze the facility's effluent for the substances noted in Attachment A of this VPDES permit within 6 months of receiving the CTO for the 0.5 MGD flow tier.
- i) <u>Sludge Reopener.</u> The VPDES Permit Regulation at 9VAC25-31-220.C requires all permits issued to treatment works treating domestic sewage (including sludge-only facilities) include a reopener clause allowing incorporation of any applicable standard for sewage sludge use or disposal promulgated under Section 405(d) of the CWA. The facility includes a sewage treatment works.
- j) <u>Sludge Use and Disposal.</u> The VPDES Permit Regulation at 9VAC25-31-100.P; 220.B.2, and 420 through 720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on their sludge use and disposal practices and to meet specified standards for sludge use and disposal. The facility includes a treatment works treating domestic sewage.
- k) <u>E3/E4.</u> 9VAC25-40-70B authorizes DEQ to approve an alternate compliance method to the technology-based effluent concentration limitations as required by subsection A of this section. Such alternate compliance method shall be incorporated into the permit of an Exemplary Environmental Enterprise (E3) facility or an Extraordinary Environmental Enterprise (E4) facility to allow the suspension of applicable technology-based effluent concentration limitations during the period the E3 or E4 facility has a fully implemented environmental management system that includes operation of installed nutrient removal technologies at the treatment efficiency levels for which they were designed.
- Nutrient Reopener. 9VAC25-40-70A authorizes DEQ to include technology-based annual concentration limits in the permits of facilities that have installed nutrient control equipment, whether by new construction, expansion or upgrade. 9VAC25-31-390 A authorizes DEQ to modify VPDES permits to promulgate amended water quality standards.
- m) <u>TMDL Reopener:</u> This special condition is to allow the permit to reopened if necessary to bring it in compliance with any applicable TMDL that may be developed and approved for the receiving stream.

<u>Permit Section Part II.</u> Part II of the permit contains standard conditions that appear in all VPDES Permits. In general, these standard conditions address the responsibilities of the permittee, reporting requirements, testing procedures and records retention.

#### 22. Changes to the Permit from the Previously Issued Permit:

- a) Special Conditions:
  - 1) The O&M Manual special condition was updated in accordance with current agency guidance.
- b) Monitoring and Effluent Limitations:
  - 1) The frequency of monitoring for BOD, TSS, and Ammonia as N was reduced from 5D/W to 3D/W. This change is supported by the recommended frequency of monitoring in the VPDES permit manual.
  - 2) An Annual Average Total Phosphorus concentration of 1.0 mg/L was added to the 0.375 MGD tier since the permittee commented that the facility is designed as a BNR facility capable of meeting this concentration.

#### 23. Variances/Alternate Limits or Conditions:

None

#### 24. Public Notice Information:

First Public Notice Date: 10/26/12 Second Public Notice Date: 11/2/12

Public Notice Information is required by 9VAC25-31-280 B. All pertinent information is on file and may be inspected, and copied by contacting the: DEQ Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193, Telephone No. (703) 583-3834, Alison. Thompson@deq.virginia.gov. See Attachment 9 for a copy of the public notice document.

Persons may comment in writing or by email to the DEQ on the proposed permit action, and may request a public hearing, during the comment period. Comments shall include the name, address, and telephone number of the writer and of all persons represented by the commenter/requester, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit. Requests for public hearings shall state 1) the reason why a hearing is requested; 2) a brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit; and 3) specific references, where possible, to terms and conditions of the permit with suggested revisions. Following the comment period, the Board will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given. The public may request an electronic copy of the draft permit and fact sheet or review the draft permit and application at the DEQ Northern Regional Office by appointment.

#### 25. Additional Comments:

Previous Board Action(s): None

#### Staff Comments:

The reissuance was delayed due to staff workload.

The facility has had effluent limited exceedances intermittently since the facility commenced discharge and has received Warning Letters. The most recent Warning Letter was issued in February 2012 for the 2011 Annual Average Total Nitrogen Concentration. The permit requires an annual average of 8.0 mg/L and the facility reported a concentration of 10.3 mg/L. There have been no effluent violations in 2012. The design flow of the WWTP is 0.375 MGD, but flows are averaging 0.022 MGD. The low flows to the oversized facility make it difficult to maintain the optimal biological treatment in the SBRs. Plant personnel currently batch discharge typically once per week to try to provide the maximum treatment possible prior to discharge.

#### Public Comment:

The permittee provided comments on the draft permit. Staff made two changes to the permit based on their comments: The frequency of monitoring for BOD, TSS, and Ammonia as N was reduced from 5D/W to 3D/W. This change is supported by the recommended frequency of monitoring in the VPDES permit manual. An Annual Average Total Phosphorus concentration of 1.0 mg/L was added to the 0.375 MGD tier since the permittee commented that the facility is designed as a BNR facility capable of meeting this concentration.

EPA Checklist: The checklist can be found in Attachment 10.

#### **MEMORANDUM**

# DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION Water Quality Assessments and Planning 629 E. Main Street P.O. Box 10009 Richmond, Virginia 23240

SUBJECT:

Flow Frequency Determination

Hopyard Farm WWTP - VA0089338

TO:

Anna Westernik, NRO

FROM:

Paul E. Herman, P.E., WQAP

DATE:

July 19, 2001

**COPIES:** 

Durwood Willis, Jon VanSoestbergen, File

This memo supersedes my March 22, 1996, memo to Lyle Anne Collier concerning the subject VPDES permit.

The Hopyard Farm WWTP discharges to the Rappahannock River near Port Royal, VA. Flow frequencies are required at this site for use by the permit writer in developing effluent limitations for the VPDES permit.

At the discharge point, the Rappahannock River is tidal. Flow frequencies are indeterminable in tidal streams. The freshwater inflow to the tidal Rappahannock River has been provided for modeling purposes and is based on the data from the gage on the Rappahannock River near Fredericksburg, VA.

The flow frequencies for the Rappahannock River near Fredericksburg are provided below. For the purposes of this analysis, the 1Q10 and 7Q10 for the high temperature period, May through October, and the low temperature period, November through April, have been provided in place of the usual flow-tiered flow frequencies. For more information on tiering permit limits based on flow or temperature, please contact M. Dale Phillips at 698-4077.

The drainage area of the Rappahannock River near the discharge point is 1,755 mi<sup>2</sup>.

#### Rappahannock River near Fredericksburg, VA (#01668000):

Drainage Area = 1,596 mi<sup>2</sup>

High Temp 1Q10 = 39.6 cfs (25.6 mgd)

High Temp 7Q10 = 47.9 cfs (31 mgd)

30Q5 = 130 cfs (84 mgd)

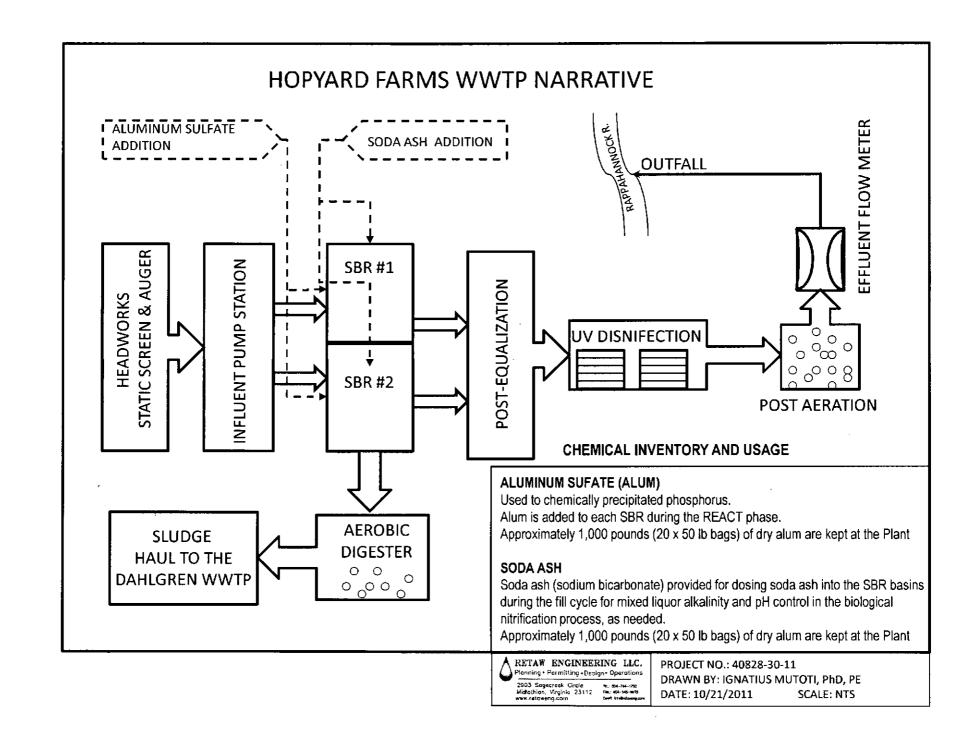
Annual average = 1,686 cfs (1,090 mgd)

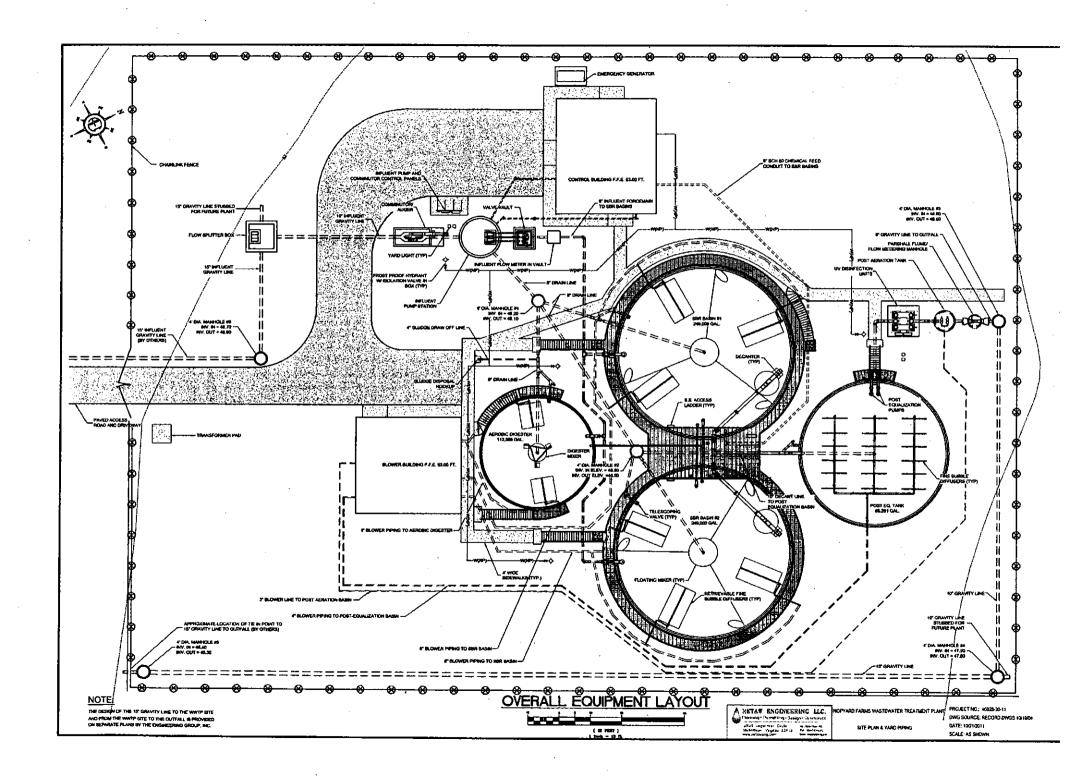
Low Temp 1Q10 = 163 cfs (105 mgd)

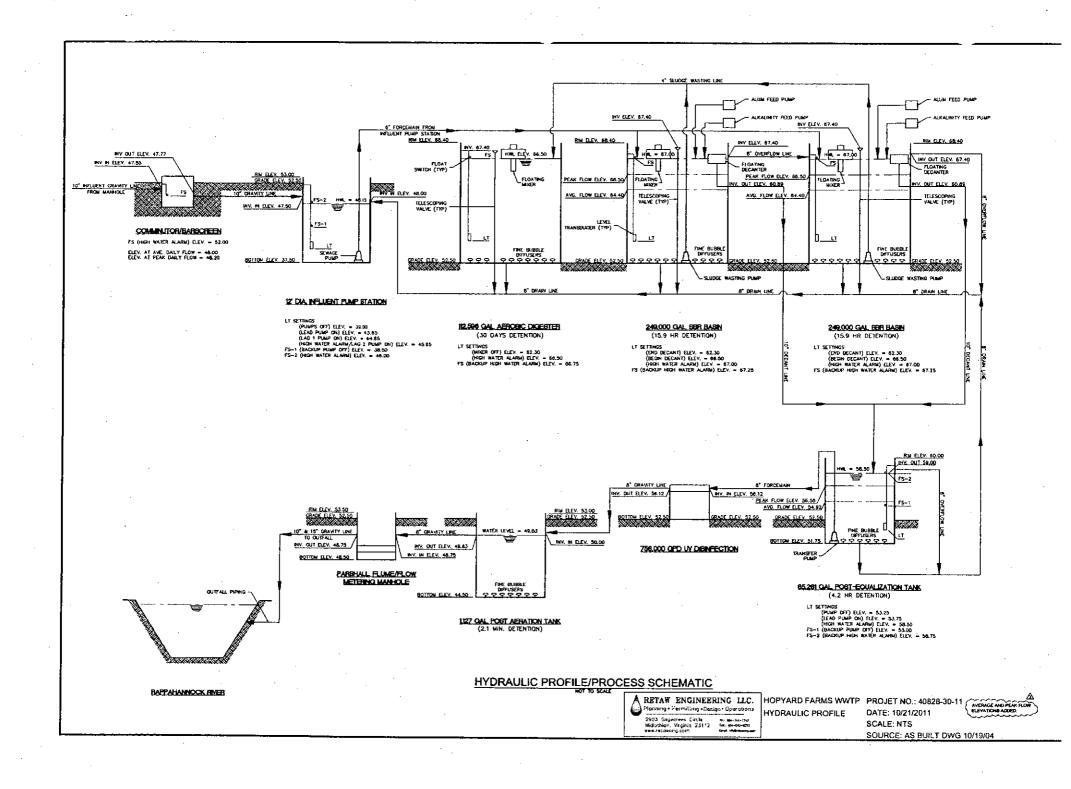
Low Temp 7Q10 = 196 cfs (127 mgd)

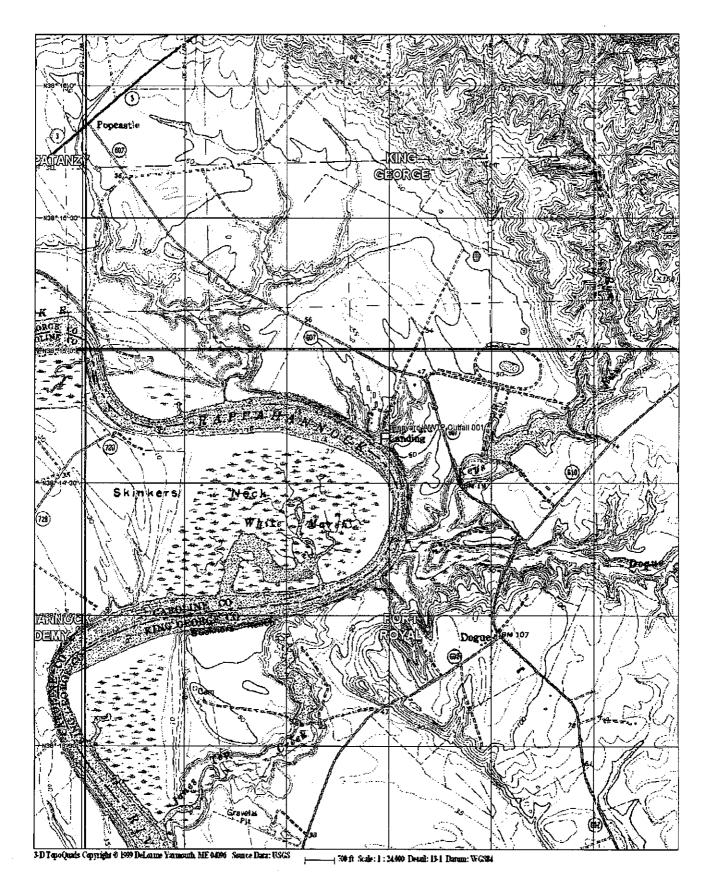
HM = 471 cfs (304 mgd)

If you have any questions concerning this analysis, please let me know.









Hopyard WWTP Outfall 001 Location



# COMMONWEALTH of VIRGINIA

# DEPARTMENT OF ENVIRONMENTAL QUALITY NORTHERN REGIONAL OFFICE

Douglas Domenech Secretary of Natural Resources 13901 Crown Court, Woodbridge, Virginia 22193 (703) 583-3800 Fax (703) 583-3821 www.deq.virginia.gov

David K. Paylor Director

Thomas A. Faha Regional Director

July 7, 2011

Mr. Chris Thomas King George County Service Authority (KGCSA) 9207 Kings Highway King George, VA 22485

Re: Hopyard Farms WWTP, Permit # VA0089338

Dear Mr. Thomas:

Attached is a copy of the Site Inspection Report generated from the Facility Recon Inspection conducted at Hopyard Farms – Wastewater Treatment Plant (WWTP) on June 7, 2011. This letter is not intended as a case decision under the Virginia Administrative Process Act, Va. Code § 2.2-4000 et seq. (APA).

If you have any questions or comments concerning this report, please feel free to contact me at the Northern Regional Office at (703) 583-3882 or by E-mail at Sharon.Allen@deq.virginia.gov.

Sincerely,

Sharon Allen

**Environmental Specialist II** 

CC:

Permits / DMR File

Electronic copy sent:

Compliance Manager, Compliance Auditor - DEQ Jeff Hockaday- KGCSA

m Allow

# VA DEQ Recon Inspection Report Virginia Department of Environmental Quality

# RECON INSPECTION REPORT

FACILITY NAME: Hopyard Farms WWTP			INSPECTION DATE:	June 7, 2011			
			INSPECTOR	S. Allen			
PERMIT No.:	VA008933	8	REPORT DATE:	July 7, 2011			
TYPE OF FACILITY:	<ul><li>☐ Municipal</li><li>☐ Industrial</li></ul>	☐ Major ☐ Minor	TIME OF INSPECTION:	Arrival 1045	Departure 1145		
	□ Federal □ LP	Small Minor	TOTAL TIME SPENT (including prep & travel)	6 h	nrs		
PHOTOGRAP	HS:	ΓNο	UNANNOUNCED INSPECTION?	₽ Ye	es $\Gamma$ No		
REVIEWED B	Y / Date:		$\overline{\Omega}$		· -		
Elec 2. Stat 7/6/11							
PRESENT DURING INSPECTION: DEQ- Ed Stuart KGCSA – Chris Thomas, Chad Sullivan							

#### INSPECTION OVERVIEW AND CONDITION OF TREATMENT UNITS

- The purpose of this site visit was for S. Allen to meet the KGCSA staff and become familiar with the facility.
- o Mr. Sullivan conducted tour of the facility and Mr. Thomas met us on site.
- Mr. Sullivan said the current influent flow is ~ 20,000 MGD, which is well below the facility's design capacity of 0.375 MGD. This includes backwash water received from the Hopyard Farms Water Treatment Plant once per week.
- Raw wastewater is pumped from the main pump station in the Hopyard Farms development.
- The headworks consists of a bar screen and screw auger which removes rags and deposits them in a trash can for disposal. There is also a bypass channel with a manual bar screen.
- After the headworks, water enters the Influent Pump Station and is pumped up into the two SBRs. Both SBRs were in service.
- Once a week, the SBRs are decanted to the post EQ tank. From this tank, water passes through UV disinfection, post aeration, and discharge to the Rappahannock River.
- The post EQ tank was empty. Because there was no flow from the post EQ tank, the UV system was turned off.
- Operators usually batch-discharge from this facility on Thursdays to allow for sample collection before the end of the week.

Permit #	VA0089338

#### EFFLUENT FIELD DATA: NA

Flow	MGD	Dissolved Oxygen	mg/L	TRC (Contact Tank)	mg/L	
pН	S.U.	Temperature	·c	TRC (Final Effluent)	mg/L	
Was a Sampling Inspection conducted?						

#### CONDITION OF OUTFALL AND EFFLUENT CHARACTERISTICS:

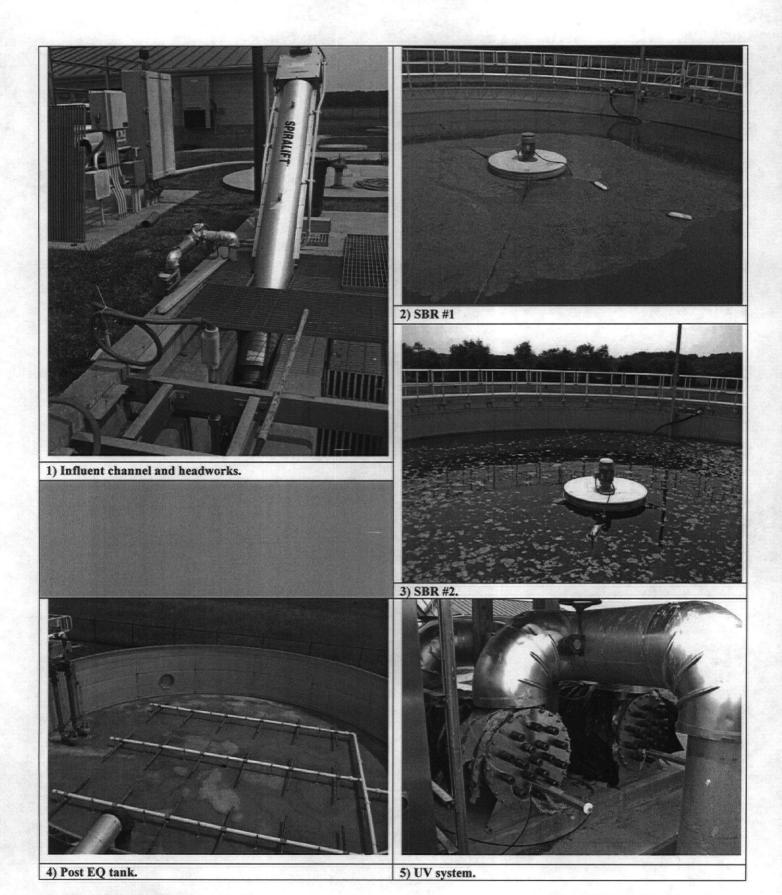
1. Type of outfall: Shore based Submerged Diffuser? Yes No  2. Are the outfall and supporting structures in good condition?  3. Final Effluent (evidence of following problems): Sludge bar Grease  Turbid effluent Visible foam Tunusual color Oil sheen  4. Is there a visible effluent plume in the receiving stream?  5. Receiving stream: No observed problems Indication of problems (explain below)  Comments: Not observed this visit.				
<ol> <li>Are the outfail and supporting structures in good condition?</li> <li>Final Effluent (evidence of following problems):</li></ol>	1.	Type of outfall: Shore based Submerged	Diffuser?	□ No
Turbid effluent	2.	Are the outfall and supporting structures in good co	ondition?	□ No
<ul> <li>4. Is there a visible effluent plume in the receiving stream?</li> <li>5. Receiving stream:  Comments:  No observed problems   Indication of problems (explain below)</li> </ul>	3.	Final Effluent (evidence of following problems):	□ Sludge bar	<b>□</b> Grease
4. Is there a visible effluent plume in the receiving stream?  5. Receiving stream:  Comments:  No observed problems  Indication of problems (explain below)		Turbid effluent Visible foam	Unusual color	Coil sheen
S. Receiving stream: <u>Comments:</u>	4.	Is there a visible effluent plume in the receiving str	eam?	∇ No
	5.	Receiving stream: No observed problems	Indication of problem	ns (explain below)
Not observed this visit.		Comments:		
		Not observed this visit.		

#### REQUEST for COMPLIANCE ACTION:

-			 CEET 101 COMITEMA	TOBILOTION	
	1.	None			

#### **NOTES and COMMENTS:**

- o Mr. Thomas asked about the Operations & Maintenance manual for this facility. A revised manual had been submitted to DEQ in 2009, but he had not received an approval letter.
- NRO did receive the revised O&M manual on January 12, 2009. It was reviewed by VPDES
  permitting and compliance staff, although an acceptance letter was not sent to KCGSA at that time.
- o An acknowledgement/approval letter was mailed to Mr. Thomas at KGCSA on June 17, 2011.



Facility name: Hopyard Farms WWTP Site Inspection Date: June 7, 2011

VPDES Permit No. VA0089338 Photos & Layout by: S. Allen Page 1 of 1

To:

Joan Crowther

From:

Jennifer Carlson

Date:

June 27, 2012

Subject:

Planning Statement for Hopyard WWTP

Permit Number:

VA0089338

#### Information for Outfall 001:

Discharge Type: Municipal

Discharge Flow: 0.375 MGD and 0.5 MGD Receiving Stream: Rappahannock River Latitude / Longitude: 38 14 39/-77 13 32

Rivermile: 89.4 Streamcode: 3-RPP Waterbody: VAN-E21E

Water Quality Standards: Class II, Section 1, sp stds. a

Drainage Area: 1,755 mi<sup>2</sup>

1. Please provide water quality monitoring information for the receiving stream segment. If there is not monitoring information for the receiving stream segment, please provide information on the nearest downstream monitoring station, including how far downstream the monitoring station is from the outfall.

This facility discharges into the tidal Rappahannock River. The nearest DEQ monitoring station is 3-RPP091.55, located approximately 0.43 miles upstream from Outfall 001. The following is the water quality summary for this segment of the Rappahannock River, as taken from the Draft 2012 Assessment\*:

Class II, Section 1, special stds. a.

DEQ Chesapeake Bay and ambient stations 3-RPP088.22, located near the confluence with Jones Top Creek; 3-RPP091.55 at Buoy 89; and 3-RPP095.56, located approximately 500 yards upstream from the Four Winds Campground boat ramp. Fish consumption use assessed using DEQ fish tissue/sediment station 3-RPP080.19, located in a downstream segment.

The fish consumption use is categorized as impaired due to a Virginia Department of Health, Division of Health Hazards Control, PCB fish consumption advisory and sufficient excursions above the fish tissue value (TV) for PCBs in fish tissue. Additionally, excursions above the risk-based tissue value (TV) of 300 parts per billion (ppb) for mercury (Hg) in fish tissue was recorded in one species of fish (1 total samples) collected in 2006 at monitoring station 3-RPP080.19 (channel catfish), noted by an observed effect.

The wildlife, recreation and aquatic life uses are considered fully supporting. The Chesapeake Bay TMDL was completed in 2010. The shellfishing use was not assessed.

<sup>\*</sup>The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.

2. Does this facility discharge to a stream segment on the 303(d) list? If yes, please fill out Table A.

Yes. Please note that the recreation use in this segment of the Rappahannock River was identified for delisting in the Draft 2012 IR based upon an acceptable exceedance rate of *E. coli* bacteria. The stretch of the tidal Rappahannock River from Ware Creek downstream to Mill Creek is no longer impaired for bacteria. The tidal Rappahannock from the fall line at Route 1 to Ware Creek remains listed as impaired for bacteria. A bacteria TMDL for the Tidal Rappahannock River was completed and approved by EPA. The facility received a WLA in the TMDL, please see the information below.

Table A. 303(d) Impairment and TMDL information for the receiving stream segment

Waterbody Name	Impaired Use	Cause	TMDL completed	WLA	Basis for WLA	TMDL Schedule
Impairment Info	ormation in the D	raft 2012 Inte	grated Report*			
	Fish Consumption	PCBs	No	N/A		2016
Rappahannock River	Delisted (Recreation)	Delisted (E. coli)	Tidal Freshwater Rappahannock River Bacteria	8.70E+11 cfu/year E. coli	126 cfu/100ml  0.5 MGD	

<sup>\*</sup>The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.

3. Are there any downstream 303(d) listed impairments that are relevant to this discharge? If yes, please fill out Table B.

No.

4. Is there monitoring or other conditions that Planning/Assessment needs in the permit?

In support for the PCB TMDL that is scheduled to be developed for the tidal Rappahannock River by 2016, this facility is a candidate for low-level PCB monitoring, based upon its designation as a minor municipal facility. Low-level PCB analysis uses EPA Method 1668B, which is capable of detecting low-level concentrations for all 209 PCB congeners. The Assessment/TMDL Staff has concluded that low-level PCB monitoring is not warranted for this facility, as the residential area it serves is relatively new and is not expected to be a source of PCBs. Based on this information, this facility will not be requested to monitor for low-level PCBs.

There is a completed downstream TMDL for the aquatic life use impairment for the Chesapeake Bay. However, the Bay TMDL and the WLAs contained within the TMDL are not addressed in this planning statement.

5. Fact Sheet Requirements – Please provide information regarding any drinking water intakes located within a 5 mile radius of the discharge point.

There are no public water supply intakes within a 5 mile radius.

# Dissolved Oxygen Criteria (9VAC25-260-185)

Designated Use	Criteria Concentration/Duration	Temporal Application
Migratory fish spawning and	7-day mean > 6 mg/L (tidal habitats with 0-0.5 ppt salinity)	February 1 – May 31
nursery	Instantaneous minimum > 5 mg/L	
	30-day mean > 5.5 mg/L (tidal habitats with 0-0.5 ppt salinity)	
	30-day mean > 5 mg/L (tidal habitats with >0.5 ppt salinity)	
Open-water <sup>1,2</sup>	7-day mean > 4 mg/L	Year-round
	Instantaneous minimum > 3.2 mg/L at temperatures < 29°C	
	Instantaneous minimum > 4.3 mg/L at temperatures > 29°C	
	30-day mean >3 mg/L	
Deep-water	1-day mean > 2.3 mg/L	June 1-September 30
	Instantaneous minimum > 1.7 mg/L	
Deep-channel	Instantaneous minimum > 1 mg/L	June 1-September 30

<sup>&</sup>lt;sup>1</sup>See subsection aa of 9VAC25-260-310 for site specific seasonal open-water dissolved oxygen criteria applicable to the tidal Mattaponi and Pamunkey Rivers and their tidal tributaries.

<sup>&</sup>lt;sup>2</sup>In applying this open-water instantaneous criterion to the Chesapeake Bay and its tidal tributaries where the existing water quality for dissolved oxygen exceeds an instantaneous minimum of 3.2 mg/L, that higher water quality for dissolved oxygen shall be provided antidegradation protection in accordance with section 30 subsection A.2 of the Water Quality Standards.

# FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name:

Hopyard Farms WWTP -Acute WLAs

Permit No.: VA0089338

Receiving Stream:

Early Life Stages Present Y/N? =

Rappahannock River

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows		Mixing Information		Effluent Information	
Mean Hardness (as CaCO3) =	50 mg/L	1Q10 (Annual) =	1 MGD	Annual - 1Q10 Mix =	100 %	Mean Hardness (as CaCO3) =	37 mg/L
90% Temperature (Annual) ≖	28.2 deg C	7Q10 (Annual) =	1 MGD	- 7Q10 Mix =	100 %	90% Temp (Annual) =	26 deg C
90% Temperature (Wet season) =	15 deg C	30Q10 (Annual) =	1 MGD	- 30Q10 Mix =	100 %	90% Temp (Wet season) =	15 deg C
90% Maximum pH =	7.6 \$U	1Q10 (Wet season) =	1 MGD	Wet Season - 1Q10 Mix =	100 %	90% Maximum pH =	7.5 SU
10% Maximum pH =	SU	30Q10 (Wet season)	1 MGD	- 30Q10 Mix =	100 %	10% Maximum pH =	su
Tier Designation (1 or 2) =	1	30Q5 ≃	1 MGD			Discharge Flow =	1 MGD
Public Water Supply (PWS) Y/N? =	n	Harmonic Mean =	1 MGD			-	
Trout Present Y/N? =	n						

Parameter	Background		Water Qua	ality Criteria			Wasteload	Allocations			Antidegrada	stion Baseline		Α	ntideoradatir	n Allocations		Γ	Most Limitin	ng Allocations	
(ug/l unless noted)	Conc.	Acute		HH (PWS)	нн	Acute	Chronic	HH (PWS)	HH	Acute	т	HH (PWS)	НН	Acute		HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн
Acenapthene	0	4-		na	9.9E+02			na	2.0E+03											na	2.0E+Q3
Acrotein	0			па	9.3E+00		***	na	1.9E+01											na	1.9E+01
Acrylonitrile <sup>C</sup>	0			na	2.5E+00			па	5.0E+00					1						na	5.0E+00
Aldrin <sup>C</sup>	0	3.0E+00		na	5.0E-04	6.0E+00		па	1.0E-03					_		_		6.0E+00	_	na	1.0E-03
Ammonia-N (mg/l)																		0.02.00		114	1.02-00
(Yearly) Ammonia-N (mg/l)	0	1.85E+01	1.86E+00	na	-	3.70E+01	3.72E+00	na					~	-		-		3.70E+01	3.72E+00	na	
(High Flow)	0	1.85E+01	4.05E+00	na		3.70E+01	8.11E+00	na									-	3.70E+01	8,11E+00	na	
Anthracene	0			na	4.0E+04			na	8.0E+04					_		-				na	B.0E+04
Antimony	0			na	6.4E+02			na	1.3E+03			-			**					na	1.3E+03
Arsenic	0	3.4E+02	1.5E+02	na		6.8E+02	3.0E+02	na			_							6.8E+02	3.0E+02	na	
Barium	0	-		па		-		na	_						-				••	na	
Benzene <sup>C</sup>	0			ла	5.1E+02			na	1.0E+03						_					na	1.0E+03
Benzídine <sup>C</sup>	0	, <del>-</del>		na	2.0E-03			па	4.0E-03					_						na	4.0E-03
Benzo (a) anthracene <sup>c</sup>	0			na	1.8E-01			na	3.6E-01	_										na .	3.6E-01
Benzo (b) fluoranthene <sup>c</sup>	0			na	1.8E-01	_		na	3.6E-01		_									na	3.6E-01
Benzo (k) fluoranthene <sup>C</sup>	0	_		na	1.8E-01			na	3.6E-01			**								na	3,6E-01
Benzo (a) pyrene <sup>C</sup>	o			na	1.8E-01		_	na .	3.6E-01		_									na	3.6E-01
Bis2-Chloroethyl Ether <sup>c</sup>	o			na	5.3E+00			na	1.1E+01										-	na	1.1E+01
Bis2-Chloroisopropyl Ether	o .			na	6.5E+04			na	1.3E+05											na	1.3E+05
Bis 2-Ethylhexyl Phthalate <sup>c</sup>	0			na	2.2E+01			na	4.4E+01		_			-						na	4.4E+01
Bromoform <sup>c</sup>	0			na	1.4E+03	_	_	na	2.8E+03		_									na	2.8E+03
Butylbenzylphthalate	0			na	1.9E+03	_	_	na	3.8E+03									<b></b>		na	3.8E+03
Cadmium	٥	1.5E+00	5.9E-01	na	_	3.1E+00	1.2E+00	na					_					3.1E+00	1.2E+00	na	
Carbon Tetrachloride <sup>c</sup>	0			na	1.6E+01			na	3.2E+01					<u> </u>	-					na	3.2E+01
Chlordane <sup>c</sup>	0	2.4E+00	4.3E-03	na	8.1E-03	4.8E+00	8.6E-03	na	1.6E-02									4.8E+00	8.6E-03	na	1.6E-02
Chlaride	0	8.6E+05	2.3E+05	na		1.7E+06	4.6E+05	na			-				_			1.7E+06	4.6E+05	na	1.02-02
TRC	0	1.9E+01	1.1E+01	na		3.8E+01	2.2E+01	na			_			<b>1</b>		**		3.8E+01	2.2E+01	na	••
Chlarobenzene	l			1	1.6E+03			na	3.2E+03		_			_		••		3.32.01		na	3.2E+03

Attachment 7

Parameter	Background Water Quality Criteria				Wasteload	Allocations	··· —		Antidegradat	ion Baseline	<del></del>	A	ıntidegradatio	n Allocations		Τ	Most Limiti	ng Allocations	·		
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	нн	Acute	1	HH (PWS)	нн	Acute	<del>1                                    </del>	HH (PWS)	HH	Acute	T -	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн
Chlorodibromomethane <sup>C</sup>	0		-	na	1.3E+02			na	2.6E+02			+-				••			**	na	2.6E+02
Chloraform	0	_		na	1.1E+04	-		na	2.2E+04							_		<u></u>	**	na	2.2E+04
2-Chloronaphthalene	o		••	па	1.6E+03			na	3.2E+03									<u></u>	**	Пâ	3.2E+03
2-Chlorophenol	a			na	1.5E+02			na	3.0E+02									<u>.</u> .		na	3.0E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	na		1.7E-01	8.2E-02	na		_		_						1.7E-01	8.2E-02	na	-
Chromium III	0	2.9E+02	3.7E+01	na		5.8E+02	7.5E+01	na								_		5.8E+02	7.5E+01	na	
Chromium VI	0	1.6E+01	1.1E+01	na	••	3.2E+01	2.2E+01	na				_	_					3.2E+01	2.2E+01	na	**
Chromium, Total	a	1.02.01	••	1.0E+02		-		na	<u>-</u>		-	-								na	
Chrysene <sup>C</sup>	0			na	1.8E-02		-	na	3.6E-02		-		-							na	3.6E-02
	0	6.1E+00	4.4E+00	na		1.2E+01	8.8E+00			-		-						1.2E+01	8.8E+00	na	5.0E-02
Copper Cyanide, Free	0		5.2E+00		 1.6E+04			na	3 35 104	••		-						4.4E+01	1.0E+01	na	3.2E+04
DDD c		2.2E+01		na		4.4E+01	1.0E+01	na	3.2E+04	••	••	••	••	-				l	1.02+01		6.2E-03
DDE ¢	0		••	na	3.1E-03	-		na 	6.2E-03	-		-		<del>"</del>				i		na 	4.4E-03
DDT °	0	4.45.50	4.05.00	na	2.2E-03			na	4.4E-03	-			-		**	••				na	
1	0	1.1E+00	1.0E-03	na	2.2E-03	2.2E+00	2.0E-03	na	4.4E-03			-	-					2.2E+00	2.0E-03	na	4.4E-03
Demeton	0		1.0E-01	na	-		2.0E-01	na		-			-				-		2.0E-01	na	••
Diazinon	0	1.7E-01	1.7E-01	na		3.4E-01	3.4E-01	na		-	••	••						3.4E-01	3.4E-01	na	
Dibenz(a h)anthracene <sup>c</sup>	0		-	na	1.85-01			na	3.6E-01			-	-	••	**	••		-		na	3.6E-01
1,2-Dichlorobenzene	0	-	-	na	1.3E+03			na	2.6E+03		<del></del>	_				**	**	- "	••	na	2.6E+03
1,3-Dichlorobenzene	0	-		na	9.6E+02			па	1.9E+03			-	-	-		-		-	••	na	1.9E+03
1,4-Dichlorobenzene	0			na	1.9E+02			na	3.8E+02	••							-			na	3.8E+02
3,3-Dichlorobenzidine <sup>C</sup>	0		••	ná	2.8E-01			na	5.6E-01			••		••	-				•	na	5.6E-01
Dichlorobromomethane <sup>c</sup>	0			na	1.7E+02			na	3.4E+02			-			••	••		-		na	3.4E+02
1,2-Dichloroethane <sup>c</sup>	0	-		na	3.7E+02			na	7.4E+02			~			••	••		-	**	na	7.4E+02
1,1-Dichloroethylene	0	-	-	na	7.1E+03			na	1.4E+04		**	-	-		-		**		••	na	1.4E+04
1,2-trans-dichloroethylene	0			na	1.0E+04			na	2.0E+04					-					••	na	2.0E+04
2,4-Dichlorophenol	0			na	2.9E+02			na	5.8E+02	-		-						-		na	5.8E+02
2,4-Dichlorophenoxy acetic acid (2,4-D)	) <sub>0</sub>			na				na			**	_			-	**				na	••
1,2-Dichloropropane <sup>C</sup>			••	na	1.5E+02			na	3.0E+02										<b>,</b> -	na	3.0E+02
1,3-Dichloropropene <sup>C</sup>	0			na	2.1E+02			na	4.2E+02			_								na	4.2E+02
Dieldnn <sup>C</sup>		2.4E-01	5.6E-02	na	5.4E-04	4.8E-01	1.1E-01	na	1.1E-03			_				_	••	4.8E-01	1.1E-01	na	1.1E-03
Olethyl Phthalate	0			na	4.4E+04			na	8.8E+04			_			_					па	8.8E+04
2,4-Dimethylphenol				na	8.5E+02			na	1.7E+03			_	••							na	1.7E+03
Dimethyl Phthalate	0 0			na	1.1E+06				2.2E+06	•	-	•		**	_					na	2.2E+06
Di-n-Butyl Phthalate			-		4.5E+03			na		-	-	-			-					na	9.0E+03
T T				na				na	9.0E+03	-							-	_			1.1E+04
2.4 Dinitrophenol			-	па	5.3E+03		-	na	1.1E+04	-		-			-					na	5.6E+02
2-Methyl-4,6-Dinitrophenol 2,4-Dinitrotaluene <sup>c</sup>				na	2.8E+02			na	5.6E+02	-				-	-			-	••	na	6.8E+01
Dioxin 2,3,7,8-	"		-	na	3.4E+01		-	na	6.8E+01			**						_	••	na	6.8ETU1
tetrachlorodibenzo-p-dioxin	0			na	5.1E-08			na	1.0E-07				-					-		na	1.0E-07
1,2-Diphenylhydrazine <sup>0</sup>	0			na	2.0E+00		-	na	4.0E+00						-			-		na	4.0E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	4.4E-01	1.1E-01	na	1.8E+02									4.4E-01	1.1E-01	na	1.8E+02
Beta-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	4.4E-01	1.1E-01	na	1.8E+02		-							4.4E-01	1.1E-01	na	1.8E+02
Alpha + Beta Endosulfan	0	2.2E+01	5.6E-02			4.4E-01	1.1E-01				-						••	4.4E-01	1.1E-01		
Endosulfan Sulfate	0		**	na	8.9E+01			na	1.8E+02											na	1.8E+02
Endrin	0	8.6E-02	3.6E-02	na	6.0E-02	1.7E-01	7.2E-02	na	1.2E-01									1.7E-01	7.2E-02	na	1.2E-01
Endrin Aldehyde	0	_	_	na	3.0E-01			na	6.0E-01	_		-		_						na	6.0E-01
														l							

Page   Maries Render    Corp.   Corp.   Corp.   Page   P	ing Allocation  HH (PWS)  na  na  na  na  na  na  na  na	HH 4.2E+0 2.8E+0 1.1E+0
Ethylehenkane   0	na na na na na	4.2E+0 2.8E+0 1.1E+0
Fluorantheme	na na na na na	2.8E+0 1.1E+0
Fluorene	na na na na	1.1E+0
Framing Agents 0 0 - 106602 na - 205603 na - 205603 na - 205603 na - 106400 7 6.603 na	na na na	
Substitution   Color	na na	
Heptachlor G 0 5.2E-01 3.8E-03 na 7.9E-04 1.0E+00 7.6E-03 na 1.6E-03	na	
Heptachtor Epoxide 0 5 2E-01 3 8E-03 na 3 9E-04 1.0E+00 7 6E-03 na 7 8E-04		4.05.00
Hexachlorobarane	na	1.6E-0
Hexachloropychexane Alpha-BHC <sup>6</sup> Hexachloropychexane Beta-BHC <sup>6</sup> Hexachloropychexane Beta-BHC <sup>6</sup> Hexachloropychexane Beta-BHC <sup>6</sup> Hexachloropychexane Beta-BHC <sup>6</sup> O		7.8E-04
Hexachlorocyclohexane Alpha-BHC	na	5.8E-0
Alpha-BHC <sup>C</sup> Hexachlorocyclohexane Beta-BHC <sup>C</sup> Hexachlorocyclohexane Gamma-BHC <sup>C</sup> (Lindane) Hexachlorocyclohexane Gamma-BHC <sup>C</sup> (Lindane) Hexachlorocyclohexane Gamma-BHC <sup>C</sup> (Lindane) Hexachlorocyclohexane Gamma-BHC <sup>C</sup> (Lindane) Hexachlorocyclohexane O	na	3.6E+0
Hexachlorocyclohexane Beta-BHC <sup>C</sup> 0	na	9.8E-0
Hexachtorocyclohexane Gamma-BHCF (Lindane)	*14	3.5E-0
Gamma-BHC <sup>c</sup> (Lindane)	na	3.4E-0
Hexachlorocyclopentadiene 0 na 1.1E+03 na 2.2E+03		
Hexachloroethane <sup>c</sup> 0	na	3.6E+0
Hydrogen Suifide 0	na	2.2E+0
Indeno (1,2,3-cd) pyrene c 0	na	6.6E+0
fron 0 0 na 0.0E+03 na 1.9E+04	na	**
Isophorone <sup>c</sup> 0	na	3.6E-0
Kepone       0       - 0.0E+00 na       - 0.0E+00 na <td>na</td> <td></td>	na	
Lead 0 4.1E+01 4.7E+00 na - 8.2E+01 9.4E+00 na 8.2E+01 9.4E+00 na 2.0E-01 na	na	1.9E+0
Lead 0 4.1E+01 4.7E+00 na - 8.2E+01 9.4E+00 na 8.2E+01 9.4E+00 na	na	••
Malathion       0       -       1.0E-01       na       -       2.0E-01       na       -       -       -       -       -       -       -       2.0E-01         Manganese       0       -       -       na       -       -       na       - </td <td>na</td> <td></td>	na	
Manganese 0 na na na 1.5E+00 1.5E+00	na	
Mercury     0     1.4E+00     7.7E-01      2.8E+00     1.5E+00 <td>na</td> <td></td>	na	
Methyl Bromide 0 na 1.5E+03 na 3.0E+03		
Methylene Chloride <sup>c</sup> 0 na 5.9E+03 na 1.2E+04	na	3.0E+0
Methoxychlor 0 - 3.0E-02 na 6.0E-02 na	na	1.2E+0
	na	
	na	
Nickel 0 9.0E+01 1.0E+01 na 4.6E+03 1.8E+02 2.0E+01 na 9.2E+03 1.8E+02 2.0E+01	ла	9.2E+0
Nitrate (as N) 0 na na	na	
Nitrobenzene 0 na 6.9E+02 na 1.4E+03	na	1.4E+0
N-Nitrosodimethylamine <sup>c</sup> 0 na 3.0E+01 na 6.0E+01	na	6.0E+0
N-Nitrosodiphenylamine <sup>C</sup> 0 na 6.0E+01 na 1.2E+02	na	1.2E+0
N-Nitrosodi-n-propylamine <sup>C</sup> 0 na 5.1E+00 na 1.0E+01	na	1.0E+0
Nonylphenol 0 2.8E+01 6.6E+00 5.6E+01 1.3E+01 na 5.6E+01 1.3E+01	na	
Parathion 0 6.5E-02 1.3E-02 na 1.3E-01 2.6E-02 na 1.3E-01 2.6E-02	na	
PCB Total <sup>c</sup> 0 1.4E-02 na 6.4E-04 2.8E-02 na 1.3E-03 2.8E-02	na	1.3E-0
Pentachlorophenol <sup>C</sup> 0 7.7E-03 5.9E-03 na 3.0E+01 1.5E-02 1.2E-02 na 6.0E+01 1.5E-02 1.2E-02	na	6.0E+0
Phenol 0 na 8.6E+05 na 1.7E+06	na	1.7E+0
Pyrene 0 na 4.0E+03 na 8.0E+03	na	8.0E+0
Radionuclides 0 na na na	na	-
Gross Alpha Activity		
(pCi/L) 0 na na na na	na	••
(mrem/yr) 0 na na	na	
Radium 226 + 228 (pCi/L) 0 na na na		
Uranium (ug/l) 0 ne ne	na	••

Parameter	Background		Water Qua	ality Criteria		<u> </u>	Wasteload	d Allocations			Antidegrada	tion Baseline		A	ntidegradati	on Allocations			Most Limiti	ng Allocations	s
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	HH	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PW\$)	НН	Acute	Chronic	HH (PWS)	нн
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	4.0E+01	1.0E+01	na	8.4E+03			_			·			4.0E+01	1.0E+01	na	8.4E+03
Silver	0	8.2E-01		na		1.6E+00		na										1.6E+00		na	
Sulfate	0			na				na					-		-					na	
1,1,2,2-Tetrachloroethane <sup>C</sup>	0			na	4.0E+01			na	8.0E+01										••	na	8.0E+01
Tetrachioroethylene <sup>c</sup>	0			ла	3.3E+01			na	6.6E+01			_	_					_	· 	na	6.6E+01
Thallium	0	_		па	4.7E-01	-		na	9.4E-01											na	9.4E-01
Toluene	0		-	na	6.0E+03			na	1.2E+04					<u> </u>						na	1.2E+04
Total dissolved solids	0		_	na				na				_		<u> </u>						па	
Toxaphene <sup>C</sup>	0	7.3E-01	2.0E-04	na	2.8E-03	1.5E+00	4.0E-04	na	5.6E-03					<u> </u>		_	_	1.5E+00	4.0E-04	na	5.6E-03
Tributyltin	0	4.6E-01	7.2E-02	na		9.2E-01	1.4E-01	па										9.2E-01	1.4E-01	na	
1,2,4-Trichtorobenzene	0	_		na	7.0E+01			na	1.4E+02		_							5.22-01	1.42-01	na	1.4E+02
1,1,2-Trichloroethane <sup>C</sup>	0			na	1.6E+02			na	3.2E+02	_									-	na	3.2E+02
Trichloroethylene <sup>c</sup>	0			na	3.0E+02			na	6.0E+02						••					na	6.0E+02
2,4,6-Trichlorophenol <sup>C</sup>	o o		-	na	2.4E+01			na	4.8E+01					"	-	-				na	4.8E+01
2-(2,4,5-Trichlorophenoxy)			-	1 112	2.52.01		•	110	4.02701	-	-			"		-		-	**	11d	4,02701
propionic acid (Silvex)	0	•	-	na		~		na				-		-		-	-	-		na	••
Vinyl Chloride <sup>C</sup>	0	-	-	na	2.4E+01	-		na	4.8E+01	-			-	-	-	-	-	-	**	na	4.8E+01
Zinc	0	5.8E+01	5.8E+01	na	2.6E+04	1.2E+02	1.2E+02	na	5.2E+04	<u>-</u> _	_	-		-	-			1.2E+02	1.2E+02	na	5.2E+04

#### Notes:

Metal	Target Value (SSTV)
Antimony	1.3E+03
Arsenic	1.8E+02
Barium	na
Cadmium	7.1E-01
Chromium III	4.5E+01
Chromium VI	1.3E+01
Copper	4.9E+00
(ron	na
Lead	5.6E+00
Manganese	na
Mercury	9.2E-01
Nickel	1.2E+01
Selenium	6.0E+00
Silver	6.6E-01
Zinc	4.6E+01

Note: do not use Qt's lower than the minimum Qt's provided in agency guidance

<sup>1.</sup> All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise

<sup>2.</sup> Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals

<sup>3.</sup> Metals measured as Dissolved, unless specified otherwise

<sup>4. &</sup>quot;C" indicates a carcinogenic parameter

Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.

<sup>6.</sup> Antideg. Baseline = (0.25(WQC - background conc.) + background conc.) for acute and chronic

<sup>= (0.1(</sup>WQC - background conc.) + background conc.) for human health

WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio - 1), effluent flow equal to 1 and 100% mix.

# FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name:

Hopyard Farms WWTF - Chronic WLAs

у

Permit No.: VA0089338

Receiving Stream:

Early Life Stages Present Y/N? =

Rappahannock River

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows		Mixing Information		Effluent Information	
Mean Hardness (as CaCO3) =	50 mg/L	1Q10 (Annual) =	49 MGD	Annual - 1Q10 Mix =	100 %	Mean Hardness (as CaCO3) =	37 mg/L
90% Temperature (Annual) =	28.2 deg C	7Q10 (Annual) =	49 MGD	- 7Q10 Mix =	100 %	90% Temp (Annual) =	26 deg C
90% Temperature (Wet season) =	15 deg C	30Q10 (Annual) =	49 MGD	- 30Q10 Mix =	100 %	90% Temp (Wet season) =	15 deg C
90% Maximum pH =	7.6 SU	1Q10 (Wet season) =	49 MGD	Wet Season - 1Q10 Mix =	100 %	90% Maximum pH ≠	7.5 SU
10% Maximum pH =	SU	30Q10 (Wet season)	49 MGD	- 30Q10 Mix =	100 %	10% Maximum pH =	SU
Tier Designation (1 or 2) =	1	30Q5 =	49 MGD			Discharge Flow =	1 MGD
Public Water Supply (PWS) Y/N? =	n	Harmonic Mean =	49 MGD			·	
Trout Present Y/N? =	n						

Parameter	Background		Water Qu	ality Criteria			Wasteload	Allocations			Antidegrada	tion Baseline	-	A	ntidegradat	ion Allocations			Most Limiti	ng Allocation:	<u> </u>
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн
Acenapthene	0		-	na	9.9E+02			na	5.0E+04											na	5.0E+04
Acrol <del>e</del> in	0			na	9.3E+00			na	4.7E+02							••	••			na	4.7E+02
Acrylonitrile <sup>c</sup>	0	-		na	2.5E+00			na	1.3E+02			••								na	1.3E+02
Aldrin <sup>C</sup> Ammonia-N (mg/l)	0	3.0E+00		na	5.0E-04	1.5E+02		na	2.5E-02							***		1.5E+02		па	2.5E-02
(Yearly) Ammonia-N (mg/l)	0	1.71E+01	1.65E+00		**	8.55E+02		na				••				-		8.55E+02	8.27E+01	na	
(High Flow)	0	1.71E+01	3.86E+00	na	**	8.55E+02	1.93E+02	na								-	-	8.55E+02	1.93E+02	na	••
Anthracene	٥	-	-	na	4.0E+04	-		na	2.0E+06							-		••	••	na	2.0E+06
Antimony	o l	-		na	6.4E+02	-	-	ла	3.2E+04											na	3.2E+04
Arsenic	. 0	3.4E+02	1.5E+02	na		1.7E+04	7.5E+03	na										1.7E+04	7.5E+03	na	••
Barium	0			na	-	-	••	na	-	-	-				-					na	
Benzene <sup>C</sup>	0			na	5.1E+02		-	na	2.6E+04						••		-			na	2.6E+04
Benzidine <sup>c</sup>	0			na	2.0E-03	-	_	па	1.0E-01			••	••		_					na	1.0E-01
Benzo (a) anthracene <sup>c</sup>	0			na	1.8E-01			na	9.0E+00						_					na	9.0E+00
Benzo (b) fluoranthene <sup>c</sup>	0			na	1.BE-01			na	9.0E+00			-								na	9.0E+00
Benzo (k) fluoranthene <sup>c</sup>	0			na	1.8E-01	-		na	9.0E+00	-	-				_	-			••	na	9.0E+00
Benzo (a) pyrene <sup>c</sup>	0		-	Λa	1.8E-01		••	па	9.0E+00	-									••	na	9.0E+00
Bis2-Chloroethyl Ether <sup>c</sup>	0		_	na	5.3E+00			na	2.7E+02	_		-								na	2.7E+02
Bis2-Chloroisopropyl Ether	0			na	6.58+04			na	3.3E+06											na	3.3E+06
Bis 2-Ethylhexyl Phthalate <sup>C</sup>	0			na	2.2E+01			na	1.1E+03										-	na	1.1E+03
Bromoform <sup>c</sup>	0	-		na	1.4E+03			na	7.0E+04			-			_	_				na	7.0E+04
Butylbenzylphthalate	0	-		na	1.9E+03	ļ <u>.</u> .		na	9.5E+04						••					na	9.5E+04
Cadmium	0	1.8E+00	6.6E-01	na		8.9E+01	3.3E+01	na	_								_	8.9E+01	3.3E+01	па	
Carbon Tetrachionide <sup>c</sup>	0	_		na	1.6E+01			na	8.0E+02						_					па	8.0E+02
Chlordane <sup>C</sup>	0	2.4E+00	4.3E-03	na	8.1E-03	1.2E+02	2.2E-01	na	4.1E-01			••				**		1.2E+02	2.2E-01	na	4.1E-01
Chloride	0	8.6E+05	2.3E+05	na		4.3E+07	1.2E+07	na				-	4	_				4.3E+07	1.2E+07	na	
TRC	0	1.9E+01	1.1E+01	na	••	9.5E+02	5.5E+02	na				_						9.5E+02	5.5E+02	na	
Chlorobenzene	0			na	1.6E+03			na	8.0E+04							_				na	8.0E+04

Parameter	Background Water Quality Criteria					Wastetoad	d Allocations			Antideorada	tion Baseline		A	ntideoradatio	n Allocations		ŀ	Most Limiti	ng Allocations	<u> </u>	
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	<del>, , ,</del> ,	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	НН
Chlorodibromomethane <sup>C</sup>	0			na	1.3E+02	_	••	na	6.5E+03					**	-					na	6.5E+03
Chloroform	.			na	1.1E+04			na	5.5E+05	_		_		_						na	5.5E+05
2-Chloronaphthalene	0			na	1.6E+03			na	8.0E+04			_		_						na	8.0E+04
2-Chlorophenol	ō	_		na	1.5E+02			na	7.5E+03	_	-	<del></del>	-	_	-						
Chlorpyrifos	ő	8.3E-02	4.1E-02	na		4.2E+00	2.15+00		7.55703	-	-	-		_		-		4.05.00	0.45.00	na	7.5E+03
Chromium III	· ·	3.2E+02	4.2E+01				2.1E+00	na	-	_		-		_	-	~	-	4.2E+00	2.1E+00	na	••
Chromium VI	ő			na		1.6E+04	2.1E+03	na	-		•	-	••	-	-	••	•	1.6E+04	2.1E+03	na	•-
1		1.6E+01	1.1E+01	na 4 05 - 00		8.0E+02	5 5E+02	na			-			-	-		-	8.0E+02	5.5E+02	na	••
Chromium, Total Chrysene <sup>C</sup>	0	••	-	1.0E+02		-		па		-				-	-	-	-	••		na	
	0		-	na	1.8E-02	-		na	9.0E-01		-	**	-		_		_		••	na	9.0E-01
Capper	0	7.0E+00	4.9E+00	na	••	3.5E+02	2.5E+02	na							-			3.5E+02	2.5E+02	na	
Cyanide, Free	0	2.2E+01	5.2E+00	na	1.6E+04	1.1E+03	2.5E+02	na	8.0E+05		-		-	-				1.1E+03	2.6E+02	na	8.0E+05
DDD c	0	-	+•	US	3.1E-03			na	1.6E-01		-	**							••	na	1.6E-01
DDE C	0	-		na	2.2E-03	-		na	1.1E-01	**	•	••	••	-		••	••		**	na	1.1E-01
DDT c	0	1.1E+00	1.0E-03	na	2.2E-03	5.5E+01	5.0E-02	na	1.1E-01		-	••		-	-	-	-	5.5E+01	5.0E-02	na	1.1E-01
Demeton	0	-	1.0E-01	na		-	5.0E+00	na	-									••	5.0E+00	na	••
Diazinon	0	1.7E-01	1.7E-01	na	••	8.5E+00	8.5E+00	na	-								-	8.5E+00	8.5E+00	na	••
Dibenz(a,h)anthracene <sup>c</sup>	0		••	na	1.8E-01	-		na	9.0E+00											na	9.0E+00
1,2-Dichlorobenzene	0	•		na	1.3E+03	-		na	6.5E+04		-		-		••			-	••	na	6.5E+04
1,3-Dichlorobenzene	0	-		па	9.6E+02	-		na	4.8E+04		-		-			-			••	na	4.8E+04
1,4-Dichlorobenzene	0			na	1.9E+02	-		na	9.5E+03											na	9.5E+03
3,3-Dichtorobenzidine <sup>C</sup>	0	_		na	2.8E-01	-	_	na	1.4E+01	<b></b>				_		_			•-	na	1.4E+01
Dichtorobromomethane <sup>c</sup>	0			na	1.7E+02			ла	8.5E+03	_										na	8.5E+03
1,2-Dichloroethane <sup>c</sup>	0			na	3.7E+02			па	1.9E+04			_	_						**	па	1.9E+04
1,1-Dichloroethylene	0		_	na	7.1E+03	_		na	3.6E+05				-		••	-		-	••	na	3.6E+05
1,2-trans-dichloroethylene	0		_	na	1.0E+04			na	5.0E+05	_	_	_	_			_				na	5.0E+05
2,4-Dichlorophenol	0			na	2.9E+02			na	1.5E+04							_				na	1.5E+04
2,4-Dichlorophenoxy	,																				
acetic acid (2,4-D)	0	••	-	na		-		na								-	-		••	Ua	
1,2-Dichloropropane <sup>C</sup>	0			na	1.5E+02	-		na	7.5E+03	-			-		-	-				na	7.5E+03
1,3-Dichloropropene <sup>C</sup>	0			na	2.1E+02			na	1.1E+04	-	-	-		••		-			••	na	1.1E+04
Dieldrin <sup>c</sup>	0	2.4E-01	5.6E-02	na	5.4E-04	1.2E+01	2.8E+00	na	2.7E-02	-	-	-	-			-	-	1.2E+01	2.8E+00	na	2.7E-02
Diethyl Phthalate	0	-	-	na	4.4E+04	-		na	2.2E+06							•		**	-	na	2.2E+06
2,4-Dimethylphenol	0	••	•	na	8.5E+02			na	4.3E+04	-	-	-	-			-	_		**	na	4.3E+04
Dimethyl Phthalate	0	••	-	na	1.1E+06	-		na	5.5E+07	-		-								na	5.5E+07
Di-n-Butyl Phthalate	0	-		na	4.5E+03			na	2.3E+05			-	-			-				na	2.3E+05
2,4 Dinitrophenol	0			na	5.3E+03			na	2.7E+05		•		-		••	••		••	-	na	2.7E+05
2-Methyl-4,6-Dinitrophenol	0			na	2.8E+02		••	na	1.4E+04	-	-	-	-			-	-			na	1.4E+04
2,4-Dinitrotoluene <sup>c</sup> Dioxin 2,3,7,8-	0	-	-	na	3.4E+01			na	1.7E+03	-			-							na	1.7E+03
tetrachtorodibenzo-p-dioxin	0		-	na	5.1E-08			na	2.6E-05			**			-	-	-			na	2.6E-06
1.2-Diphenylhydrazine <sup>c</sup>	o	-	-	na	2.0E+00		••	na	1.0E+02	_	-					-				na	1.0E+02
Alpha-Endosuifan	0	2.2E-01	5.6E-02	na	8.9E+01	1.1E+01	2.8E+00	na	4.5E+03									1.1E+01	2.8E+00	na	4.5E+03
Beta-Endosulfan	0	2.2E-01	5.6E-02	na	8.9E+01	1.1E+01	2.8E+00	na	4.5E+03					-				1.1E+01	2.8E+00	na	4.5E+03
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02			1.1E+01	2.8E+00				••		-			••		1.1E+01	2.8E+00	-	
Endosulfan Sulfate	О	-		na	8.9E+01			na	4.5E+03	-										na	4.5E+03
Endrin	0	8.6E-02	3.6E-02	na	6.0E-02	4.3E+00	1.8E+00	na	3.0E+00		_		_					4.3E+00	1.8E+00	na	3.0E+00
Endrin Aldehyde	0			na	3.0E-01			na	1.5E+01					l				1		na	1.5E+01

Parameter	Background		Water Qua	lity Criteria			Wasteload	I Allocations			Antidegrada	ition Baseline		Τ	Antidegradatio	n Allocations			Most Limiti	ng Allocation	 s
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн
Ethylbenzene	0	**		na	2.1E+03		<del></del>	na	1.1E+05									4.		na	1.1E+05
Fluoranthene	0			na	1.4E+02			па	7.0E+03						-				••	na	7.0E+03
Fluorene	0			na	5.3E+03		-	na	2.7E+05			-				_	_		••	na	2.7E+05
Foaming Agents	0		••	na			**	na			-				-				••		
Guthion	0		1.0E-02	na			5.0E-01	na				**		"				-	5.0E-01	na	
Heptachlor <sup>C</sup>	0	5.2E-01	3.8E-03	na	7.9E-04	2.6E+01	1.9E-01		4.0E+02	-	•	••								na	
Heptachlor Epoxide <sup>C</sup>	o	5.2E-01	3.8E-03	na	3.9E-04	2.6E+01	1.9E-01	na	_	-		-						2.6E+01	1.9E-01	na	4.0E-02
Hexachlorobenzene <sup>c</sup>		5.22-01	J.0E-03			1	1.9⊏-01	na	2.0E-02			-		_	-			2.6E+01	1.9E-01	па	2.0E-02
Hexachlorobutadiene <sup>C</sup>		-	-	na	2.9E-03		-	na	1.5E-01	-				-		••	**	-	•-	na	1.5E-01
Hexachlorocyclohexane	0			na	1.8E+02		••	na	9.0E+03	-	-	-	••	-		-	••	-	••	na	9.0E+03
Alpha-BHC <sup>c</sup>				na	4.9E-02			na	2.5E+00		••								4-	na	2.5E+00
Hexachlorocyclohexane	!								2.02.00											,,,,	2.02.00
Beta-BHC <sup>C</sup>	0			na	1.7E-01			na	8.5E+00					-	_	_				na	8.5E+00
Hexachlorocyclohexane																					
Gamma-BHC <sup>C</sup> (Lindane)	0	9.5E-01	па	na	1.8E+00	4,8E+01		na	9.0E+01		-			-	••	-	••	4.8E+01	••	na	9.0E+01
Hexachlorocyclopentadiene	0			na	1.1E+03			па	5.5E+04	-	-			-			-			na	5.5E+04
Hexachioroethane <sup>C</sup>	0		•	na	3.3E+01	-		na	1.7E+03		•			-		-		••		na	1.7E+03
Hydrogen Sulfide	0	-	2.0E+00	na	*-	-	1.0E+02	na			-			-	-		-		1.0E+02	na	
Indeno (1,2,3-cd) pyrene <sup>d</sup>	0	-		กล	1.8E-01			na	9.0E+00	-	-	-	-	-	-	-	-	-	••	na	9.0E+00
Iron	0	-		na	••	-		na				-			••	••				na	
Isophorone <sup>C</sup>	0		••	na	9.6E+03	-	-	na	4.8E+05	-				-						na	4.8E+05
Kepone	0		0.0E+00	na			0.0E+00	na						-					0.0E+00	na	
Lead	0	4.9E+01	5.6E+00	na		2.4E+03	2.8E+02	na		-					-		-	2.4E+03	2.8E+02	na	
Malathion	0	-	1.0E-01	na			5.0E+00	na		-		***				-			5.0E+00	na	
Manganese	0		-	na				na							-	-				na	••
Mercury	0	1.4E+00	7.7E-01		••	7.0E+01	3.9E+01								••	••		7.0E+01	3.9E+01		
Methyl Bromide	0			na	1.5E+03			na	7.5E+04	-										na	7.5E+04
Methylene Chloride <sup>c</sup>	0	••		na	5.9E+03			па	3.0E+05						-					na	3.0E+05
Methoxychlor	0		3.0E-02	na	_		1.5E+00	na									-		1.5E+00	na	
Mirex	0		0.0E+00	na			0.0E+00	па									_	_	0.0E+00	na	
Nickel	٥	1.0E+02	1.1E+01	na	4.6E+03	5.1E+03	5.6E+02	na	2.3E+05	_								5.1E+03	5.6E+02	па	2.3E+05
Nitrate (as N)	0			na				na						<b></b>						na	••
Nitrobenzene	0			na	6.9E+02			na	3.5E+04						_					na	3.5E+04
N-Nitrosodimethylamine <sup>C</sup>	0		**	na	3.0E+01			па	1.5E+03			_								na	1.5E+03
N-Nitrosodiphenylamine <sup>C</sup>			**	na	6.0E+01			па	3.0E+03			-					_			па	3.0E+03
N-Nitrosodi-n-propylamine <sup>C</sup>	0			na	5.1E+00			na	2.6E+02			_				-					2.6E+02
Nonylphenol	0	2.8E+01	6.6E+00		-	1.4E+03	3.3E+02	па	2.02+02			_	_		-	· _		1.45403	 3.3E+02	na	
Parathion		6.5E-02	1.3E-02	na		3.3E+00	6.5E-01					_	-			-		1.4E+03		na	-
PCB Total <sup>C</sup>		0.56-02	1.4E-02		6.4 <b>E-0</b> 4	3.32+00		na	2 75 07	_		-			••	••		3.3E+00	6.5E-01	na 	2.05.02
Pentachlorophenol <sup>C</sup>		7.7E-03	1.4E-02 5.9E-03	na	3.0E+01	i	7.0E-01	na	3.2E-02	-				"					7.0E-01	na	3.2E-02
Phenol	"	1.1C-U3		na -		3.8E-01	2.9E-01	na	1.5E+03	-	-	-					-	3.8E-01	2.9E-01	na	1.5E+03
	0	••	••	na	8.6E+05			na	4.3E+07			-						••	••	na	4.3E+07
Pyrene Radionuclides	0	-		na	4.0E+03		••	na	2.0E+05				-	-	••	••	••			na	2.0E+05
Gross Alpha Activity	°	-		na		-		na	-	-	-	••					-		-	na	
(pCi/L)	0			na				na												na	
Beta and Photon Activity (mrem/yr)																					
Radium 226 + 228 (pCi/L)	0			na		_		na	-			-		_	_	-	_			na	
	0		••	na	••	_		na	-	••		-		-			-	"		na	
Uranium (ug/l)	0	••		na				na											••	na	

Parameter	Background		Water Qua	ality Criteria	-		Wasteload	d Allocations			Antidegrada	ation Baseline		A	ntidegradati	on Allocations			Most Limitin	ng Allocations	<del></del>
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	HH	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	HH	Acute	Chronic	HH (PWS)	нн -
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	1.0E+03	2.5E+02	na	2.1E+05				••		••			1.0E+03	2.5E+02	na	2.1E+05
Silver	0	1.0E+00		na	••	5.2E+01		па	-		**		••		••	••		5.2E+01		na	
Sulfate	0			na		_	-	na			**	**	••							na	
1,1,2,2-Tetrachloroethane <sup>C</sup>	0			na	4.0E+01			na	2.0E+03				••							na	2.0E+03
Tetrachloroethylene <sup>c</sup>	O.			na	3.3E+01	-		na	1.7E+03			-		-						na	1.7E+03
Thallium	0	-		na	4.7E-01			na	2.4E+01			_								na	2.4E+01
Toluene	0		-	na	6.0E+03	-		na	3.0E+05		-					••	••		••	na	3.0E+05
Total dissolved solids	a	-		na				na			**		-		••					na	
Toxaphene <sup>¢</sup>	0	7.3E-01	2.0E-04	na	2.8E-03	3.7E+01	1.0E-02	na	1.4E-01									3.7E+01	1.0E-02	na	1.4E-01
Tributyltin	0	4.6E-01	7.2E-02	па		2.3E+01	3.6E+00	na					_	-		**		2.3E+01	3.6E+00	na	
1,2,4-Trichlorobenzene	0			na	7.0E+01			na	3.5E+03								**			na	3.5E+03
1,1,2-Trichloroethane <sup>C</sup>	0		••	na	1.6E+02			na	8.0E+03	_				_				••		na	8.0E+03
Trichlaroethylene <sup>c</sup>	0		-	na	3.0E+02	-		na	1.5E+04			••					••			na	1.5E+04
2,4,6-Trichlorophenol <sup>C</sup>	0			na	2.4E+01	_		na	1.2E+03	**		••					**			na	1.2E+03
2-(2,4,5-Trichlarophenoxy) propionic acid (Silvex)	o		-	na	_			na		_	_		_	_						na	
Vinyl Chloride <sup>C</sup>	0			na	2.4E+01			ne	1.2E+03		-					-				na	1.2E+03
Zinc	0	6.5E+01	6.5E+01	na	2.6E+04	3.2E+03	3.3E+03	na	1.3E+06									3.2E+03	3.3E+03	na	1.3E+06

#### Notes

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
  - = (0.1(WQC background conc.) + background conc.) for human health
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix.

Metal	Target Value (SSTV)	1
Antimony	3.2E+04	1
Arsenic	4.5E+03	l
Barium	na	l
Çadmium	2.0E+01	l
Chromium III	1.3E+03	l
Chromium VI	3.2E+02	l
Copper	1.4E+02	l
Iron	na	l
Lead	1.7E+02	l
Manganese	na	l
Mercury	2.3E+01	l
Nickel	3.4E+02	l
Selenium	1.5E+02	١
Silver	2.1E+01	l
Zinc	1.3E+03	l

Note: do not use QL's lower than the minimum QL's provided in agency guidance

# pH and Temperature Data 3-RPP104.47 Apr 2007 to Dec 2009

<b>Collection Date</b>	Temp (C)	pH (SU)
11-Apr-07	10.7	7.9
6-Jun-07	26.2	7.1
8-Aug-07	30.0	7.0
10-Oct-07	24.7	6.9
11-Dec-07	5.3	7.0
12-Feb-08	4.6	7.0
8-Apr-08	10.8	7.0
10-Jun-08	29.9	7.2
12-Aug-08	26.5	7.6
15-Oct-08	19.9	7.3
18-Dec-08	6.7	7.0
10-Feb-09	5.1	7.1
16-Apr-09	11.8	7.2
16-Jun-09	25.0	7.3
20-Oct-09	11.5	7.1
3-Dec-09	9.0	7.3
90th Percentile	28.2	7.5
10th Percentile		7.0

#### 7/26/2012 7:06:48 AM

Facility = Hopyard Farms WWTP
Chemical = Dissolved Zinc
Chronic averaging period = 4
WLAa = 120
WLAc = 330
Q.L. = 20
# samples/mo. = 1
# samples/wk. = 1

## Summary of Statistics:

# observations = 1
Expected Value = 42
Variance = 635.04
C.V. = 0.6
97th percentile daily values = 102.203
97th percentile 4 day average = 69.8791
97th percentile 30 day average = 50.6542
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data</pre>

No Limit is required for this material

The data are:

42

TO:

Virginia Institute of Marine Science (VIMS) Model for the Tidal Rappahannock File

FROM:

Alison Thompson, Water Permitting -- NRO

SUBJECT:

Virginia Institute of Marine Science Model for the Tidal Rappahannock.

Input Assumptions and Summaries through December 2009

This memo summarizes all of the VIMS model inputs, assumptions, and results made to date, documenting the use of and decisions reached with the model.

The last major update to the inputs to the model was dated January 2005. It was the model run for the expansion of the Little Falls Run STP from 8.0 MGD to 13.0 MGD. In addition, staff made changes to the VIMS point source inputs due to the regulatory initiatives regarding nutrient loadings to the Chesapeake Bay. This analysis accounted for the status of the nutrient regulations in January 2005. In August 2006, staff did a correction to the model for the Fredericksburg STP flow used for the nutrient loadings. The most recent work, and the basis for this memorandum, was done because DEQ received a modification request from Spotsylvania County to move 1.4 MGD flow from FMC to the Massaponax STP.

## **Background**

Stafford County, Spotsylvania County, and the City of Fredericksburg funded a water quality model for the upper Rappahannock River estuary developed by the Virginia Institute of Marine Science (VIMS), entitled A Modeling Study of the Water Quality of the Upper Rappahannock River (VIMS Model). This model was approved by the State Water Control Board Director on December 6, 1991. This model is used to determine effluent limitations for new and expanded discharge requests in the upper Rappahannock River, from the fall line at Fredericksburg to the Rt. 301 Bridge in King George County. VIMS documentation of the model is contained in A Modeling Study of the Water Quality of the Upper Rappahannock River, October 1991. A copy of the report as well as the program and general correspondence is contained in the Department of Environmental Quality (DEQ) Northern Regional Office (NRO) Rappahannock Model File.

There are 32 river miles between the fall line and the Rt. 301 Bridge. The model divides this 32 mile segment of the river into 33 model segments (see Figure 1 for discharger locations). The following point source discharges are included in the current model run:

Segment 3:	Fredericksburg STP	VA0025127	4.5 MGD
Segment 4:	FMC WWTP	VA0068110	4.0 MGD
Segment 9:	Little Falls Run STP	VA0076392	13.0 MGD
	Massaponax STP	VA0025658	9.4 MGD
Segment 20:	Four Winds Campground	VA0060429	0.210 MGD
Segment 23:	Hopyard Farm WWTP	VA0089338	0.50 MGD
Segment 26:	Haymount STP	VA0089125	0.96 MGD

# Regulations affecting the VIMS model inputs

The 2008 303(d)/305(b) Integrated Report (2008 IR) indicates that the tidal, freshwater portion of the Rappahannock River (which encompasses the entire extent of this model) is impaired for not meeting the aquatic life use due to low levels of dissolved oxygen. Specifically, an open water assessment of dissolved oxygen values during the summer season showed that the tidal, freshwater Rappahannock River (RPPTF) does not meet water quality standards. The total maximum daily load (TMDL) for this impairment is due by 2010, as part of the Chesapeake Bay wide TMDL to address excess nutrients and sediment affecting the Bay.

In addition, the 2008 IR also listed the tidal, freshwater Rappahannock River as impaired for not meeting the fish consumption use, due to elevated levels of Polychlorinated Biphenyls (PCBs) in fish tissue. The Virginia Department of Health issued a fish consumption advisory for the Rappahannock River below the fall line that limits American eel, blue catfish, carp, channel catfish, croaker, gizzard shad, and anadromous (coastal) striped bass consumption to no more than two meals per month. The affected area extends from the I-95 bridge above Fredericksburg downstream to the mouth of the river near Stingray Point, including its tributaries Hazel Run up to the I-95 bridge crossing and Claiborne Run up to the Route | bridge crossing. The TMDL study for this impairment is due by 2016.

Finally, the tidal, freshwater Rappahannock River, from the Route 1 bridge in Fredericksburg, downstream to the confluence with Mill Creek (near the Route 301 bridge crossing) is listed as impaired for not supporting the recreational use due to exceedances of the *E. coli* bacteria criterion. A TMDL was developed for the bacteria impairment in 2007-2008. The TMDL was approved by EPA on 05/05/2008.

As of the drafting of this memo, the preliminary 2010 303(d)/305(b) Integrated Assessment indicates that the open-water aquatic life sub-use (assessed using dissolved oxygen data) for the tidal, freshwater Rappahannock River is fully supporting. There is insufficient information to determine if the aquatic life sub-use for migratory fish spawning and nursery is being met; thus, the overall aquatic life use is also listed as having insufficient information to make an assessment.

Virginia has committed to protecting and restoring the Bay and its tributaries. Currently the Agency has developed nutrient water quality standards for the Bay and its tributaries, amended the Nutrient Policy (9 VAC 25-40-10) to govern the inclusion of technology-based, numerical nitrogen and phosphorus limits in VPDES permits, and a parallel effort updating and amending the Water Quality Management Planning (WQMP) regulation 9 VAC 25-720. The Water Quality Standards for the Bay were adopted in March 2005. The WQMP regulation includes Total Nitrogen and Total Phosphorus Wasteload Allocations for all Chesapeake Bay Program Significant Discharge List (CBP SDL) discharges.

The total phosphorous loadings based on the Nutrient Policy and/or from the WQMP for the applicable facilities are as follows:

Fredericksburg STP (4.5 MGD; 0.3 mg/L)	4,111 lb/year
FMC WWTP (5.4 MGD; 0.3 mg/L)	4,934 lb/year
Little Falls Run STP (8.0 MGD; 0.3 mg/L)	7,309 lb/year
Massaponax STP (8.0 MGD; 0.3 mg/L)	7,309 lb/year
Four Winds Campground (0.21 MGD)	640 lb/year. Not in the WQMP, but must meet 1.0 mg/L annual average
Haymount STP (0.96 MGD; 0.3 mg/L)	877 lb/year
Hopyard Farm WWTP (0.5 MGD; 0.3 mg/L)	457 lb/year

#4 0 LO 11 /

The total nitrogen loadings based on the Nutrient Policy and from the WQMP for the applicable facilities are as follows:

Paradaulation of CER (4.5 MCR. 4.0)

Fredericksburg STP (4.5 MGD; 4.0 mg/L)	54,819 lb/year
FMC WWTP (5.4 MGD; 4.0 mg/L)	65.784 lb/year
Little Falls Run STP (8.0 MGD; 4.0 mg/L)	97,458 lb/year
Massaponax STP (8.0 MGD; 4.0 mg/L)	97,458 lb/year
Four Winds Campground (0.21 MGD)	5100 lb/year. Not in the WQMP, but must meet 8.0 mg/L annual average
Haymount STP (0.96 MGD; 4.0 mg/L)	11.695 lb/year

Hopyard Farm WWTP (0.5 MGD; 4.0 mg/L)

6091 lb/year.

In addition to the nutrient initiatives, the changes to the Water Quality Standards for the Chesapeake Bay and tidal waters included criteria for dissolved oxygen, water clarity, chlorophyll a, and Designated Uses. The dissolved oxygen standard for migratory fish waters for the months of February through May is a 7-day mean of greater than of 6.0 mg/L. For the months of June through January, the minimum is 5.5 mg/L. These dissolved oxygen criteria apply to the upper tidal portion of the Rappahannock River.

#### RADCO 208 Plan

The Rappahannock Area Development Commission (RADCO) 208 Area Waste Treatment Management Plan was adopted in August 1977, was amended in September 1983, and was repealed in 2004. The loading allocations in it had to be maintained until the Plan was repealed. The loading allocations in the Plan were based on an old water quality model, AUTO\$\$, that was replaced in 1991 by the VIMS model.

The VIMS model has demonstrated that nutrients are the primary factor affecting water quality in the upper tidal Rappahannock River. Numerous runs of the model have demonstrated that cBOD is not as influential as the nutrients at the maximum permitted flows of each POTW. As such, cBOD loadings are permissible above the levels specified in the old RADCO Plan.

#### **Model Timeline**

To date the model has been run seven times, each being necessitated by a request for a flow increase or for a new discharge. The runs are as follows:

1. August 14, 1995	<ul> <li>expansion of Fredericksburg STP from 3.5 to 4.5 MGD</li> <li>addition of 0.93 MGD Haymount STP in Caroline County</li> </ul>
2. August 22, 1996	- addition of 0.25 MGD Hopyard Farm WWTP in King George County
3. March 17, 1997	- flow increase and production increase at White Packing
4. April 7, 1999	- expansion of Little Falls Run STP from 4.0 to 8.0 MGD - expansion of Massaponax STP from 6.0 to 8.0 MGD
5. December 1, 2000	- expansion of FMC WWTP from 4.0 to 5.4 MGD
6. April 29, 2003	- expansion of the proposed Hopyard Farm WWTP from 0.25 to 0.50 MGD.
7. January 26, 2005	-remove White Packing from Segment 26 since the facility is closed -correction of Haymount STP flow to 0.96 (previously was 0.93) -addition of 1.0-MGD Greenhost – Village Farms in King George County -expansion of Little Falls Run STP from 8.0 to 13.0 MGD -incorporation of the WQMP nutrient loadings for the Significant Dischargers
8. August 2006	- correct nutrient loadings for the City of Fredericksburg
9. December 2009	<ul> <li>shift 1.4 MGD flow from FMC to Massaponax (will now be 9.4 MGD)</li> <li>change the distribution of the nitrogen species based on the data obtained from the Discharge Monitoring Reports.</li> </ul>

The initial run on August 14, 1995, has been considered the background condition for the river segments. The VIMS files located at DEQ-NRO contain the supporting documentation for the original model inputs and the subsequent model runs. With each successive run of the model, all parameters had been kept constant except those affected by the request necessitating the model run. The most recent model runs affected a change to the nutrient loadings for all the dischargers. In the older model runs, staff used best professional judgment to determine the distribution of the three nitrogen species: Ammonia as Nitrogen, Total Kjeldahl Nitrogen, and Oxidized Nitrogen (Nitrate+Nitrite). The January 2010 run looked at actual performance data

March 2010 VIMS Model Summary Page 4 of 9

from the four largest facilities and found that the old assumptions were not correct. The old assumptions were Ammonia as Nitrogen (25%), Total Kjeldahl Nitrogen (25%), and Oxidized Nitrogen (50%). The actual performance data from these larger facilities is Ammonia as Nitrogen (3%), Total Kjeldahl Nitrogen (37%), and Oxidized Nitrogen (60%).

#### **Antidegradation Analysis**

With each running of the model, and/or permit action concerning this section of the Rappahannock River, an antidegradation analysis has been conducted in accordance with the water quality standards and DEQ guidance. This is a difficult task since the assessment and designation of Tier I or Tier II waters is partially subjective given the narrative criteria of the standards, water quality data are not static, and waterbody boundaries are not well defined.

Since the onset of using this model, the established model segments have been used, by default, to define river sections into individual waterbodies for the antidegradation analysis. DEQ did not suggest or contend that these model segments should be used for other water quality management purposes. It was recognized that the river from the fall line down to the Rt. 301 Bridge could have been, and perhaps should have been, considered one waterbody segment. DEQ also acknowledged that this whole segment of the Rappahannock River could have been assessed as Tier I since it is considered nutrient enriched and turbid and therefore subject to corrective plans outlined in the 1999 Tributary Strategy for the Rappahannock River and Northern Neck Coastal Basins. However, being uncertain DEQ elected to evaluate antidegradation, as through each of the model segments were actual distinct waterbodies. This approach was conservative in terms of protecting water quality and to date did not prove to be an undo burden to any of the dischargers.

Historically, four segments were identified as Tier II through this process: segment 16, segment 20, segment 23, and segment 26. Each was identified through separate permit actions that did not initially involve the VIMS model. When a segment was analyzed as Tier II, two parameters generally were assessed, ammonia and dissolved oxygen (DO). Ammonia levels were kept below the baselines and DO was kept to no lower than 0.2 mg/L of the concentration predicted in the August 14, 1995 background model run. The VIMS memo dated April 29, 2003 contains the historical summary and table of the baselines of the Tier determinations for each of the four segments.

During the January 2005 model run analysis, the entire Rappahannock River was determined to be Tier I. The previous determination of Tier II ratings for segments 16, 20, 23, and 26 were made with adherence to guidance with little best professional judgement by staff. It has been 10 years since the initial runs of the model and staff no longer believes it appropriate to assign a tier rating for each model segment. Staff believes it is best to rate the whole segment from the fall line to the Route 301 bridge as one segment. The nutrient enrichment problems of this segment, as evident by high turbidity, warrant a Tier I rating. Staff again makes this determination for the sole purpose of assigning permit limits. And since the Tier ratings have had very little influence on the results of the model, there is no measurable consequence to this change, and there is no need to continue to assess these segments (16, 20, 23, and 26) as being different from the whole river segment.

It should be noted that the predicted concentrations of dissolved oxygen and ammonia are significantly different in this current model run than what was considered the "background" concentrations. With the new loading allocations to the significant discharges in place, the model predicts that chlorophyll concentrations will be significantly less than what prior model runs have predicted and the artificially elevated levels of dissolved oxygen (nutrients stimulate chlorophyll growth and chlorophyll photosynthesis generates dissolved oxygen) are no longer predicted. Further discussion of chlorophyll a is found in the next section.

#### Total Phosphorus Loading Cap (historical perspective)

All of the above facilities discharge into the tidal freshwater Rappahannock River. This section of the river was formerly designated as nutrient enriched waters. Specifically, the Tidal freshwater Rappahannock River from the fall line to Buoy 44 near Leedstown, Virginia, including all tributaries to their headwaters that enter the tidal freshwater Rappahannock River were classified as nutrient enriched waters. All dischargers into nutrient enriched waters as designated in the Water Quality Standards for Nutrient Enriched Waters that were permitted before July 1, 1988, and that discharge 1 MGD or more were subject to the Policy for Nutrient Enriched Waters. This policy required facilities to meet a monthly average Total Phosphorus limitations of 2.0 mg/L and to monitor for monthly average Total Nitrogen concentration and loading values. The application of standards to protect nutrient enriched waters within the Chesapeake Bay watershed was replaced in Virginia by the aforementioned regulatory programs governing nutrient and sediment inputs into the Bay. Thus, the nutrient enriched waters designation was removed from the Water Quality Standards.

Based on the prior VIMS model runs, the chlorophyll a levels in the upper segments of the river in the Fredericksburg area approached 100 ug/L under design conditions. It is staff's best professional judgment that high chlorophyll a concentrations and the corresponding high alga growth mask dissolved oxygen depletion due to BOD loading. The model provides a 30-day average output and it is hypothesized that the elevating effect of the chlorophyll concentrations is more significant than the

depleting effect of the BOD loadings. If the model provided daily outputs, one could see the diurnal dissolved oxygen sag and super-saturation effects in an over-enriched system. Further, the model demonstrated that chlorophyll a concentrations increased with additional phosphorus (P) loadings. If P limits for the expanding STPs were based solely on the Nutrient Policy, 2 mg/L, then chlorophyll a levels would exceed 120 ug/L in the waters around the City of Fredericksburg. To prevent further increases in chlorophyll a concentrations in this part of the river, total phosphorus loadings (mass based, kg/day) were not allowed to increase for the Fredericksburg, FMC, Massaponax, and Little Falls Run wastewater treatment plants beyond the current limits. All future requests for flow increases at these facilities required that the P mass limits remain constant at the current loading limits. Permitted phosphorus concentration limits may remain at the same level prescribed by the Nutrient Policy, 2 mg/L, since it is the total mass loading that impacts chlorophyll levels. However, as effluent flows increase, in order to meet the mass limitations, effluent concentrations had to be below the 2 mg/L limit.

The relationship of how chlorophyll photosynthesis affects dissolved oxygen levels has been explored in this model and it was worth recognizing what historical baseline/initial levels were. These values were useful in the subsequent model runs for tracking how nutrients inflated dissolved oxygen levels (nutrients stimulate chlorophyll growth and chlorophyll photosynthesis generates dissolved oxygen).

DEQ has adopted a chlorophyll a narrative standard at 9VAC25-260-185 that states, "Concentrations of chlorophyll a in free-floating microscopic aquatic plants (algae) shall not exceed levels that result in undesirable or nuisance aquatic plant life, or render tidal waters unsuitable for the propagation and growth of a balanced, indigenous population of aquatic life or otherwise result in ecologically undesirable water quality conditions such as reduced water clarity, low dissolved oxygen, food supply imbalances, proliferation of species deemed potentially harmful to aquatic life or humans or aesthetically objectionable conditions."

#### Summary of past model runs

In the 1995 VIMS model, the winter inputs for ammonia and organic nitrogen for all wastewater treatment plants were 14 mg/L ammonia and 14 mg/L organic nitrogen. These values represented little to no nitrification. The model indicated that there were no far field violations of the winter ammonia standards. Therefore, no winter ammonia or TKN limits were established for Fredericksburg, FMC, Massaponax, and Little Falls Run wastewater treatment plants. The acute ammonia criterion for the winter months was 12.07 mg/L. DEQ did not impose winter acute based ammonia limits on any of the treatment plants for the following reasons: the discharges are located near the fall line where tidal influences are the smallest; the net advective flow of the river dominates the tidal influence; the design flows are much smaller than the critical flows of the river; ammonia decays rather rapidly; and each of the plants were achieving varying degrees of nitrification.

During the April 7, 1999 model run, winter ammonia loading had to be lowered for Little Falis Run and Massaponax from 14 mg/L to 12 mg/L in order to meet the antidegradation baselines in segment 23 and 26. Since organic nitrogen would also decrease during the nitrification process, its input into the model was also lowered to 12 mg/L for both dischargers. During this model run, the winter ammonia loadings for FMC were also lowered to 12 mg/L to meet the antidegradation baselines of segments 16, 23, and 26. At the new flows for FMC, water quality criteria and antidegradation baselines are still protective for the summer months of May – October. Since organic nitrogen would also decrease during the nitrification process, its input into the model was also lowered to 12 mg/L for FMC. Acute based ammonia limits were imposed at the new flows for the same reasons cited above. However, since the new model inputs were lower than the acute ammonia water quality standard of 12.07 mg/L, it was certain that the acute standard was protected in the winter.

In the December 1, 2000 model run, two minor data entry problems were corrected in conjunction with the expansion of FMC to 5.4 MGD. First, in the original model documentation memorandum of August 14, 1995, the assumption was made that total effluent nitrogen levels for these types of plants would be 30 mg/L, and that it would exist in the form of organic nitrogen, ammonia, and/or inorganic nitrogen depending on the facility's ability to nitrify. This can be seen on page 1 under the section "Assumptions for nitrogen". However, the value shown for the three separate nitrogen parts add up to 32 mg/L. It was felt that this was a simple oversight at the time. Additionally, during the April 7, 1999 model run, nitrate-nitrite levels were increased to 21 mg/L and 24 mg/L for the Little Falls Run and Massaponax dischargers respectively, even though the ammonia nitrogen levels were set at 12 mg/L. Therefore, in order to maintain the original model assumptions, winter nitrate input levels were reset to 6 mg/L during this run for Little Falls Run, Massaponax, and FMC. Since the Fredericksburg inputs had not been adjusted, nor had they recently been adjusted, the original values were maintained (14 mg/L organic-N, 14 mg/L Ammonia-N, and 4 mg/L Nitrate/Nitrite). Second, the ammonia loadings for the Haymount STP were incorrectly entered as 8.61 kg/d. The correct loading was entered as 3.53 kg/d. This correction had little to no impact on the model outputs.

In the April 29, 2003, model run all numerical criteria were met and all antidegradation baselines for ammonia and DO were met except for one. In the winter run, segment 23 (Hopyard Farm) yielded a DO of 7.43 mg/L. The baseline for DO in this segment is 7.47 mg/L. In order to maintain the additional 0.04 mg/L of DO, the BOD concentrations of Hopyard Farm and the upstream dischargers would have to be significantly reduced. DEQ did not believe this reduction was warranted since the model was run based on design capacity flows for all facilities and not just for Hopyard Farm. In addition, the DO deficit for segment 23 actually improved from 0.07 mg/L to 0.04 mg/L with the increase in Hopyard Farm's flows. Therefore, changes to the effluent limits were not necessary for such a small change in DO since the model is not that sensitive or accurate.

In January 2005, the model run was conducted to include the expansion of the Little Falls Run STP, the removal of White Packing, the correction of the Haymount STP flow, and the addition of Greenhost – Village Farms because of observed nutrient concentrations in the discharge. This model run also assumed that the Nutrient Policy and the WQMP regulation were adopted. Effluent loadings for cBOD<sub>5</sub> and Dissolved Oxygen were derived by multiplying the current concentration limits by the maximum permitted flow. For the facilities that are contained in the draft WQMP regulation, nutrient loadings were derived using the flows and loadings presented in draft regulation. For Four Winds Campground, nutrient loadings were derived using a total nitrogen concentration of 8.0 mg/L and a total phosphorus concentration of 1.0 mg/L based on the draft Nutrient Policy. For Hopyard Farm WWTP, nutrient loadings were derived using a total nitrogen concentration of 4.0 mg/L and a total phosphorus concentration of 0.3 mg/L based on what was the draft WQMP. Best professional judgement and actual effluent data were used to determine the loadings for Greenhost-Village Farms. There was a small excursion of the Migratory fish spawning an nursery dissolved oxygen concentration of ≥6 mg/L; the excursion was 5.6 mg/L. Staff did not change the BOD limits for the dischargers but recommended increased ambient monitoring of the upper tidal Rappahannock River.

#### **Current Model Run Summary**

The model was run for the summer (May-October) period because this is the most critical time and when potential dissolved oxygen excursions have been noted during past model analyses. Historically, no problems have been noted with chlorophyll or dissolved oxygen in the winter runs. It should be noted that before the model runs could be fully analyzed and other scenarios attempted, the computer that this model runs on began to fail. The older programming (Leahy Fortran) used for the VIMS model no longer runs on the newer computers. Therefore, additional modeling cannot be performed without updating the code of the VIMS model.

Summer continues to be the critical period for the water quality of the upper tidal freshwater Rappahannock River because stream flows are typically lower and the dischargers have a greater influence on the water quality in the river, and alga growth is higher during the warmer temperatures of the summer months.

Staff ran a baseline run for the summer with Massaponax at 8 MGD; the baseline run did have the nitrogen allocations changed to reflect actual effluent characteristics, as discussed above. Model runs were also done with Massaponax at 9.4 MGD, Massaponax at 9.4 MGD and all facilities meeting the WQMP conditions, all FMC flow moved to Massaponax, and all flow from FMC and the City of Fredericksburg moved to Massaponax.

#### Chlorophyll a & Nutrients

When the WQMP is fully implemented, the model predicts chlorophyll a levels to drop substantially even when all the dischargers are at full capacity. The WQMP essentially reduces and places total nitrogen and total phosphorus loading caps on the significant dischargers. By removing the WWTP nutrient food sources for the algae, alga populations fall and thus, chlorophyll a levels are reduced. As noted earlier in this memorandum, staff also reallocated the nitrogen species based on the performance of the upgraded facilities. This also changed the output predictions from former analyses. It is staff's best professional judgment that moving the 1.4 MGD flow from FMC to Massaponax will not have any negative effects on the chlorophyll a and nutrient concentrations in the River.

#### Dissolved Oxygen

Class II tidal waters in the Chesapeake Bay and it tidal tributaries must meet dissolved oxygen concentrations as specified in 9VAC25-260-185. In the Northern Virginia area, Class II waters must meet the Migratory Fish Spawning and Nursery Designated Use from February 1 through May 31. For the remainder of the year, these tidal waters must meet the Open Water use.

Designated Use	Criteria Concentration/Duration	Temporal Application		
Migratory fish spawning and	7-day mean > 6 mg/L (tidal habitats with 0-0.5 ppt salinity)	o February 1 – May 31		
nursery	Instantaneous minimum > 5 mg/L	2 0010001) 1 11 <b>111</b> 2 1		
	30-day mean > 5.5 mg/L (tidal habitats with 0-0.5 ppt salinity)			
	30-day mean > 5 mg/L (tidal habitats with >0.5 ppt salinity)			
	7-day mean > 4 mg/L			
Open-water <sup>1,2</sup>	Instantaneous minimum > 3.2 mg/L at temperatures < 29°C	Year-round		
	Instantaneous minimum > 4.3 mg/L at temperatures > 29°C			
	1-day mean > 2.3 mg/L			
	Instantaneous minimum > 1.7 mg/L			

See subsection as of 9 VAC 25-260-310 for site specific seasonal open-water dissolved oxygen criteria applicable to the tidal Mattaponi and Pamunkey Rivers and their tidal tributaries.

The model results show protection of the dissolved oxygen criteria except for the month of May in several segments. The current temporal application of the dissolved oxygen standards is different than the temporal application of the model, i.e., May is classified in the summer period. The migratory fish spawning and nursery Designated Use also looks at a 7-day mean, but the model only has a 30-day output. At this time, staff does not feel any changes are necessary to the cBOD limits for the dischargers because:

- 1) The excursion is very small; 5.6 mg/L is the predicted concentration in segment 13 when the Massaponax flow is at 9.4 and all facilities are at the WQMP loadings and concentrations.
- 2) The model is not that accurate to warrant substantial changes to the STPs to achieve such a small difference in dissolved oxygen. The accuracy of the model is questionable since it was developed over 20 years ago.
- 3) The model assumes May to be like July, August, and September, when in fact it is not, i.e., the water temperature is cooler and the background flows are higher.

#### VIMS Model

Due to the age of the model and the development and changes that have occurred in the localities, staff will also inform the localities that any additional changes to design flows will require an update to the VIMS model. Staff recommends that the following be considered when the model is updated:

- 1) The model currently provides only a 30-day average output. It would be useful to have the ability to generate hourly, daily or other shorter averaging periods. A more refined model will allow better understanding of the relationships between DO, chlorophyll a, BOD, and nutrients.
- 2) Consider land use and hydrologic changes that have occurred and the associated changes to water flow, quantity and quality dynamics, especially since the Embry Dam has been removed from the River.

<sup>&</sup>lt;sup>2</sup>In applying this open-water instantaneous criterion to the Chesapeake Bay and its tidal tributaries where the existing water quality for dissolved oxygen exceeds an instantaneous minimum of 3.2 mg/L, that higher water quality for dissolved oxygen shall be provided antidegradation protection in accordance with section 30 subsection A.2 of the Water Quality Standards.

Table 1 Current Model Associated Limits for All Dischargers in VIMS Model

Discharger Permit No.	Fredericksburg VA0025127	FMC VA0068110	Little Falls Run VA0076392	Massaponax VA0025658	Four Winds VA0060429	Hopyard Farm VA0089338	Haymount VA0089125
Segment	3	4	9	9	20	23	26
River Mile	108.64	107.37	104.61	104.67	92.2	89.8	85.10
Flow (MGD)	4.5	5.4	13.0	9.4	0.210	0.50	0.96
BOD5 (mg/L, kg/d)	N/A	N/A	N/A	N/A	30/23.8	30/56.77	N/A
cBOD5 (mg/L, kg/d)	13.0 / 221	15.0 / 306.6	9.0 /440	10.0 / 356	N/A	N/A	10.0 / 36
TKN (summer) (mg/L, kg/d)	7.07119.23	3.0761.3	6.0 /295	9.0 / 320	2.29/1.82	N/A	3.0 / 10.9
TKN (winter) (mg/L, kg/d)	NL	N/A	NL	NL	3.41/2.71	N/A	N/A
Ammonia (summer) (mg/L, kg/d)	N/A	N/A	4.7	N/A	N/A	10.7/20.2	N/A
Ammonia (winter) (mg/L, kg/d)	N/A	N/A	4.7	12.0 / 427	N/A	12.4/23.4	N/A
Total Phosphorous (kg/d)	26.5	30.3	30.3	45.4	1.59	3.78	7.3
Dissolved Oxygen (mg/L)	6.0	6.0	6.0	6.0	6.0	6.0	6.0

N/A - Not Applicable
NL - No Limit

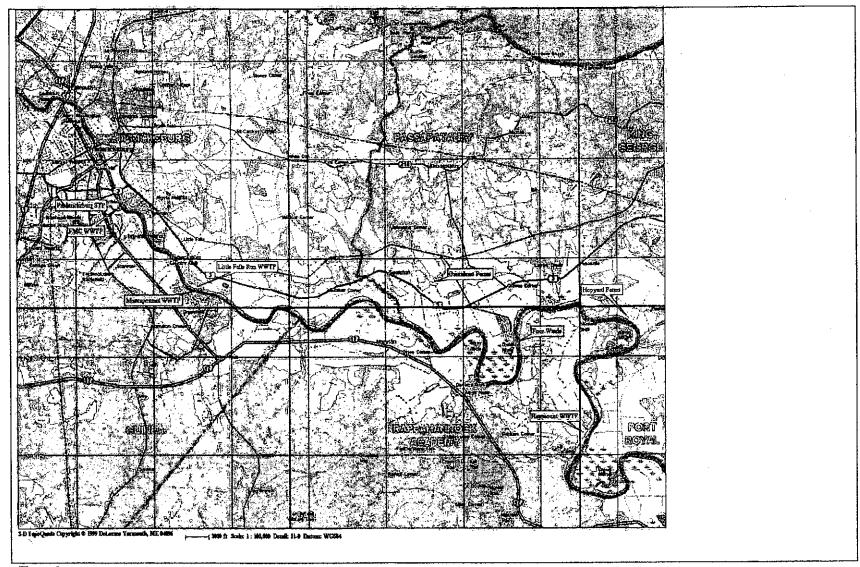


Figure 1
Discharger Locations

#### Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in King George County, Virginia.

PUBLIC COMMENT PERIOD: XXX, 2012 to 5:00 p.m. on XXX, 2012

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Wastewater issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: King George County Service Authority, 9207 Kings Hwy, King George, VA 22485, VA0089338

NAME AND ADDRESS OF FACILITY: Hopyard Farms WWTP, State Route 607 (Port Conway Rd), King George, VA 22485

PROJECT DESCRIPTION: NAME OF APPLICANT has applied for a reissuance of a permit for the public Hopyard Farms WWTP. The applicant proposes to release treated sewage wastewaters from residential areas at a rate of 0.375 million gallons per day into a water body with future expansion to 0.5 million gallons per day. The sludge will be disposed by pump and haul to the Dahlgren WWTP for further treatment. The facility proposes to release the treated sewage in the Rappahannock River in King George County in the Rappahannock watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: pH, BOD, Total Suspended Solids, Ammonia as N, Total Nitrogen, Total Phosphorus, Dissolved Oxygen, and *E. coli.* 

This facility is subject to the requirements of 9 VAC 25-820 and has registered for coverage under the General VPDES Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Watershed in Virginia.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the documents at the DEQ-Northern Regional Office by appointment, or may request electronic copies of the draft permit and fact sheet.

Name: Alison Thompson

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193

# State "Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

#### Part I. State Draft Permit Submission Checklist

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name:	Hopyard Farms WWTP
NPDES Permit Number:	VA0089338
Permit Writer Name:	Alison Thompson
Date:	July 25, 2012

Major [ ] Minor [X] Industrial [ ] Municipal [X]

1.A. Draft Permit Package Submittal Includes:	Yes	No	N/A
1. Permit Application?	Х		
2. Complete Draft Permit (for renewal or first time permit – entire permit, including boilerplate information)?	X	*****	
3. Copy of Public Notice?	X		
4. Complete Fact Sheet?	X		
5. A Priority Pollutant Screening to determine parameters of concern?			Х
6. A Reasonable Potential analysis showing calculated WQBELs?	X		
7. Dissolved Oxygen calculations?	X		
8. Whole Effluent Toxicity Test summary and analysis?			X
9. Permit Rating Sheet for new or modified industrial facilities?			Х

<ol> <li>Is this a new, or currently unpermitted facility?</li> <li>Are all permissible outfalls (including combined sewer overflow points, non-process water and storm water) from the facility properly identified and authorized in the permit?</li> <li>Does the fact sheet or permit contain a description of the wastewater treatment process?</li> <li>Does the review of PCS/DMR data for at least the last 3 years indicate significant non-</li> </ol>	X	Х	
storm water) from the facility properly identified and authorized in the permit?  3. Does the fact sheet or permit contain a description of the wastewater treatment process?  4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-			
4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-	X		ì
	<del></del>		
compliance with the existing permit?		х	
5. Has there been any change in streamflow characteristics since the last permit was developed?		X	
6. Does the permit allow the discharge of new or increased loadings of any pollutants?		X	
7. Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	х		
8. Does the facility discharge to a 303(d) listed water?	X		
a. Has a TMDL been developed and approved by EPA for the impaired water?	Х		
b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?			х
c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?	х		
9. Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10. Does the permit authorize discharges of storm water?		X	

1.B. Permit/Facility Characteristics – cont.	Yes	No	N/A
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		х	
12. Are there any production-based, technology-based effluent limits in the permit?		X	
13. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		х	
14. Are any WQBELs based on an interpretation of narrative criteria?		Х	
15. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		Х	
16. Does the permit contain a compliance schedule for any limit or condition?		Х	
17. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?		Х	
18. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	Х		
19. Is there any indication that there is significant public interest in the permit action proposed for this facility?		Х	
20. Have previous permit, application, and fact sheet been examined?	Х		

# Part II. NPDES Draft Permit Checklist

# Region III NPDES Permit Quality Checklist – for POTWs (To be completed and included in the record <u>only</u> for POTWs)

II.A. Permit Cover Page/Administration	Yes	No	N/A
1. Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	х		
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	Х		

II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	х		1 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?	Х		

II.C. Technology-Based Effluent Limits (POTWs)		No	N/A
<ol> <li>Does the permit contain numeric limits for <u>ALL</u> of the following: BOD (or alternative, e.g., CBOD, COD, TOC), TSS, and pH?</li> </ol>	х		
<ol><li>Does the permit require at least 85% removal for BOD (or BOD alternative) and TSS (or 65% for equivalent to secondary) consistent with 40 CFR Part 133?</li></ol>	х		70
a. If no, does the record indicate that application of WQBELs, or some other means, results in more stringent requirements than 85% removal or that an exception consistent with 40 CFR 133.103 has been approved?			х
3. Are technology-based permit limits expressed in the appropriate units of measure (e.g., concentration, mass, SU)?	. <b>X</b>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4. Are permit limits for BOD and TSS expressed in terms of both long term (e.g., average monthly) and short term (e.g., average weekly) limits?	х		
5. Are any concentration limitations in the permit less stringent than the secondary treatment requirements (30 mg/l BOD5 and TSS for a 30-day average and 45 mg/l BOD5 and TSS for a 7-day average)?		Х	
a. If yes, does the record provide a justification (e.g., waste stabilization pond, trickling filter, etc.) for the alternate limitations?			x

II.D. Water Quality-Based Effluent Limits		Yes	No	N/A
1.	Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?	х		
2.	Does the fact sheet indicate that any WQBELs were derived from a completed and EPA approved TMDL? Bacteria	х		
3.	Does the fact sheet provide effluent characteristics for each outfall?	Х		1
4.	Does the fact sheet document that a "reasonable potential" evaluation was performed?	Х		
	a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	Х		
	b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?	Х		
	c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?	х		
	d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations)?	Х		
	e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?	X		

II.D. Water Quality-Based Effluent	Limits – cont.		Yes	No	N/A
5. Are all final WQBELs in the permit consistent with the justification and/or documentation			X		
provided in the fact sheet?			- X		ļ
6. For all final WQBELs, are BOTH long-term AND short-term effluent limits established?					
7. Are WQBELs expressed in the pe concentration)?	rmit using appropriate units of measure (e	.g., mass,	X		
	ntidegradation" review was performed in	accordance with the	X		
State's approved antidegradation	policy?				1
II.E. Monitoring and Reporting Re	quirements		Yes	No	N/A
<u> </u>	nual monitoring for all limited parameters	and other	х		1249 Ju
a. If no, does the fact sheet indica	te that the facility applied for and was gra- specifically incorporate this waiver?	nted a monitoring			
	cal location where monitoring is to be per	formed for each	х		545455.
3. Does the permit require at least an	nual influent monitoring for BOD (or BO	D alternative) and		Х	
	plicable percent removal requirements?				-
4. Does the permit require testing for	Whole Effluent Toxicity?			X	<u> </u>
II.F. Special Conditions		ſ	Ven	Min	N/A
•	4- bilide/dibi		Yes	No	1 <b>\</b> / F
	te biosolids use/disposal requirements?		<u>X</u>		37
<ol><li>Does the permit include appropria</li></ol>	te storm water program requirements?				X
II.F. Special Conditions – cont.		[	Yes	No	N/A
	schedule(s), are they consistent with statu	tory and regulatory	1 65	140	IVIE
deadlines and requirements?	senedule(s), are they consistent with statu	lory and regulatory			X
4. Are other special conditions (e.g., ambient sampling, mixing studies, TIE/TRE, BMPs, special studies) consistent with CWA and NPDES regulations?					х
	ischarge of sanitary sewage from points of	her than the POTW			
	nitary Sewer Overflows (SSOs) or treatme			X	
	ges from Combined Sewer Overflows (CS			X	
a. Does the permit require implem	nentation of the "Nine Minimum Controls"	"?			Х
b. Does the permit require develo	pment and implementation of a "Long Ter	m Control Plan"?			X
c. Does the permit require monitoring and reporting for CSO events?				X	
	te Pretreatment Program requirements?				X
TI C. St. J. J. C. 148.					1 37/4
II.G. Standard Conditions	D 122 41 stondord gardining and Co.		Yes	No	N/A
more stringent) conditions?	R 122.41 standard conditions or the State	equivalent (or	х		
List of Standard Conditions – 40 Cl	FR 122.41				!
Duty to comply	Property rights	Reporting Requ	irements		
Duty to reapply	Duty to provide information	Planned cha			
Need to halt or reduce activity	Inspections and entry	Anticipated	_	pliance	
not a defense	Monitoring and records	Transfers		-	
Duty to mitigate	Signatory requirement	Monitoring	reports		
Proper O & M	Bypass	Compliance	e schedules		
Permit actions	Upset	24-Hour rep	_		
		Other non-o	complian	ce	
0.00		·			
<ol><li>Does the permit contain the additi-</li></ol>	onal standard condition (or the State equivergarding notification of new introduction		X		. <u>10025</u> 08

# Part III. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Alison Thompson	
Water Permits Technical Reviewer	
W	
7/25/12	